

**STATE OF NEW MEXICO
WATER QUALITY CONTROL COMMISSION**

_____)	
In the Matter of:)	
)	
MARISELA ORNELAS, d/b/a)	
VISION MOBILE HOME PARK, LLC,)	No. WQCC 21-04 (CO)
)	
Respondent.)	
_____)	

NEW MEXICO ENVIRONMENT DEPARTMENT’S AMENDED LIST OF EXHIBITS

Pursuant to 20.1.3.19(E) NMAC of the New Mexico Water Quality Control Commission Adjudicatory Procedures, the New Mexico Environment Department (“Department”) submits this Amended List of Exhibits in preparation for the Administrative Compliance Order hearing scheduled before the Commission for June 8, 2022. Attached to this List are additional NMED Exhibits 16 through 19.

NMED EXHIBIT 1	Corporate Information for Vision Mobile Home Park, LLC
NMED EXHIBIT 2	San Juan County Assessor Map Showing Location of Vision MHP
NMED EXHIBIT 3	Administrative Compliance Order (October 31, 2011)
NMED EXHIBIT 4	Respondent’s Application for Discharge Permit (January 6, 2012)
NMED EXHIBIT 5	Settlement Agreement and Final Order (March 8, 2012)
NMED EXHIBIT 6	DP-1691 (October 29, 2012)
NMED EXHIBIT 7	Notice of Non-Compliance (October 25, 2013)
NMED EXHIBIT 8	Notice of Non-Compliance (January 22, 2019)
NMED EXHIBIT 9	Application for DP-1691 Renewal (August 14, 2019)

NMED EXHIBIT 10	Discharge Permit Monitoring Reports
NMED EXHIBIT 11	Email Correspondence and Phone Logs
NMED EXHIBIT 12	DP-1691 Renewal (April 8, 2020)
NMED EXHIBIT 13	Notice of Violation (July 23, 2020)
NMED EXHIBIT 14	Colorado Discharge Permit Violation Documents
NMED EXHIBIT 15	Bureau Inspection Report (February 2019)
NMED EXHIBIT 16	Press Release of January 8, 2021
NMED EXHIBIT 17	Respondent's "Exhibit B"
NMED EXHIBIT 18	Bureau Email to Respondent About DP-1691
NMED EXHIBIT 19	DP-1691 With Certified Mail Receipt

/s/ Chris Vigil
 Assistant General Counsel
 New Mexico Environment Department
 121 Tijeras Ave. NE, Ste. 1000
 Albuquerque, NM 87102
 Phone: (505) 383-2060
 Email: christopherj.vigil@state.nm.us

CERTIFICATE OF SERVICE

I hereby certify that on May 24, 2021, a true and accurate copy of this Amended List of Exhibits was served by email on Respondent at the following addresses:

Marisela Ornelas
P.O. Box 1178
Cortez, CO 81321
visionmhomepark@gmail.com
ehpestates@gmail.com

Bob Patton
312hs7@gmail.com

—
/s/ Chris Vigil
Assistant General Counsel
New Mexico Environment Department
121 Tijeras Avenue NE, Ste. 1000
Albuquerque, New Mexico 87102



NEWS RELEASE

For Immediate Release

Jan. 8, 2021

The Environment Department's mission is to protect and restore the environment and to foster a healthy and prosperous New Mexico for present and future generations.

Contact: Maddy Hayden, Communications Director
New Mexico Environment Department
505.231.8800 | maddy.hayden@state.nm.us

Groundwater, public health threatened by continued noncompliance, alleged violations of Water Quality Act at Kirtland mobile home park

KIRTLAND — The New Mexico Environment Department (NMED) issued an [administrative compliance order](#) to the Vision Mobile Home Park, LLC in Kirtland for its failure to properly manage and monitor sewage to protect groundwater and the health of residents. The administrative compliance order requires the owner to come into compliance with water protection laws and take other steps to address the situation.

The owner of Vision Mobile Home Park, Marisela Ornelas, failed to comply with multiple monitoring and reporting requirements included in permits issued by NMED in 2012 and 2020. These permits allow for the disposal of up to 8,700 gallons per day of domestic wastewater into 11 septic tank leachfield systems at the mobile home park. The permits also include requirements that protect groundwater from contamination by pollutants found in sewage, such as nitrate, which is toxic to human health if ingested at concentrations above the New Mexico groundwater standard.

Consistent failure by the owner to properly maintain the septic tank leachfield systems resulted in violations that present potential health risks to residents of the park, as well as those who live nearby and rely on groundwater as a drinking water source. To protect groundwater and public health, the Environment Department required the owner to provide a plan to connect to a nearby municipal sewer system by June 7, 2020. To date, the owner has not submitted a plan.

"Compliance with discharge permits is a legal obligation this Department takes seriously," said NMED Cabinet Secretary James Kenney. "The Environment Department will hold Vision Mobile Home Park accountable for endangering public health and its complete disregard of protecting groundwater."

These enforcement actions come after significant and ongoing NMED efforts to assist the owner and obtain voluntary compliance, which were met with a lack of cooperation. The administrative compliance order issued by NMED includes a civil penalty of \$265,050. Further, the administrative compliance order seeks compliance after years of new and ongoing violations, as well as the installation of groundwater monitoring wells to determine the extent of possible contamination. Civil penalties paid by the park owner will go to the state's general fund, the primary state fund from which the ongoing expenses of state government are paid.

The park owner may appeal the administrative compliance order. If this occurs, NMED will vigorously defend its actions and continue to demand full compliance by the owner.

###

NMED does not discriminate on the basis of race, color, national origin, disability, age or sex in the administration of its programs or activities, as required by applicable laws and regulations. NMED is responsible for coordination of compliance efforts and receipt of inquiries concerning non-discrimination requirements implemented by 40 C.F.R. Parts 5 and 7, including Title VI of the Civil Rights Act of 1964, as amended; Section 504 of the Rehabilitation Act of 1973; the Age Discrimination Act of 1975, Title IX of the Education Amendments of 1972, and Section 13 of the Federal Water Pollution Control Act Amendments of 1972. If you have any questions about this notice or any of NMED's non-discrimination programs, policies or procedures, you may contact:

Kathryn Becker, Non-Discrimination Coordinator | NMED | 1190 St. Francis Dr., Suite N4050 | P.O. Box 5469 | Santa Fe, NM 87502
(505) 827-2855 or nd.coordinator@state.nm.us

If you believe that you have been discriminated against with respect to a NMED program or activity, you may contact the Non-Discrimination Coordinator.

###



City of Farmington
Liquid Waste Disposal Permit

91631

Source of waste

Physical address of source:

9 Road 6367
Kirtland NM 87417

Telephone:

505-427-4509

Contact name (printed):

Vision Mobile Home Park

Signature:

[Signature]

Hauler

Name of Company or Individual Requesting Permit:

ROD ROSTER

Address of Company or individual Requesting Permit:

1813 Schofield LN Farmington NM 87417

Phone #:

505-385-3895

Type of waste requested to be disposed:

Septic

☐ Domestic single family home
☐ Portable Toilets

☐ Residential- multi-unit
☐ Restaurant Grease Traps

☐ Commercial (non-industrial)
☐ R. V.'s

☐ Other Please Specify: _____

Industrial

Pre-approval letter Provided ☐ Yes ☐ No

☐ POTW (Sludge)
☐ Lagoon (Sludge)

☐ Package Treatment Facilities
☐ Lagoon supernatant

☐ Reclaimed water system
☐ Laundromat generated

Ending meter reading: _____

Beginning meter reading: _____

Total gallons disposed: _____

Total cost of permit \$ _____

Disposal fee is based on City Ordinance Chapter 26 section: 26-3-162, A copy of the current rates are available upon request.

Printed name of person requesting permit

Jerome Sharkey

Signature of person requesting permit

[Signature]

POTW

Date: _____

Time: _____

Sample Bottle #: _____

pH: _____

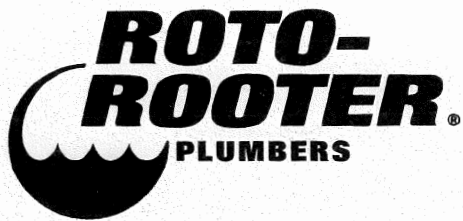
Other physical characteristics specify: _____

Note: The O & M Administrator & Environmental Coordinator or his designee may deny this disposal permit if, in their opinion, the waste will be harmful to the City of Farmington's Wastewater Treatment Plant.

☐ Approved

☐ Denied

O&M Administrator or Designee



INVOICE 30169

JS

"Away Go Troubles
Down the Drain"®

1813 SCHOFIELD LANE

FARMINGTON, NEW MEXICO 87401

PHONE 505-325-3395

TO: Vision Mobile Home ParkDATE: 8-6-19JOB LOCATION: 9 Road 6367
Kirtland NM 87417PHONE: 505-427-4509

Cause of Stoppage : Roots ☐ Grease ☐ Scale ☐ Lint ☐ Hair ☐ Other ☐
Footage Cleaned: _____ Knives Used: _____ Jetting: _____

Job Description and Remarks:

Pumped Septic
Tank completely out and
cleaned out all good,
had no problem at all.

Total Hours: _____

Time: \$185 + tax

Materials: _____

Chem: _____

Mileage: _____

Tax: 15.26Total Amount: \$200.26How Paid: Check ☒ Cash ☐ Chg. ☐

x Reberna Martinez Operator
CUSTOMER SIGNATURE OPERATOR SIGNATURE

Thank you for the opportunity to serve you



Date _____, 20____

GUARANTEE

for the period of _____ from the above date, we agree to reclean the above described at no additional cost (or refund your money) in the event that the sewer or pipe fails to function due to root stoppage. This guarantee does not include stoppage caused by paint, rags, leaves, cement, grease, garbage, or other debris... or broken or settled section of pipe.

Signed _____

operator for Roto-Rooter Sewer and Drain Cleaning Service

NOTE: THIS GUARANTEE MUST BE PRESENTED TO OPERATOR BEFORE ANY RECLEANING

NMED EXHIBIT 17



INVOICE 30169

JS

"Away Go Troubles
Down the Drain"®

1813 SCHOFIELD LANE

FARMINGTON, NEW MEXICO 87401

PHONE 505-325-3395

TO: Vision Mobile Home ParkDATE: 8-6-19JOB LOCATION: 9 Road 6367
Kirtland NM 87417PHONE: 505-427-4509

Cause of Stoppage : Roots ☐ Grease ☐ Scale ☐ Lint ☐ Hair ☐ Other ☐
Footage Cleaned: _____ Knives Used: _____ Jetting: _____

Job Description and Remarks: Pumped Septic

Total Hours: _____

Time: \$185 + tax

Materials: _____

Chem: _____

Mileage: _____

Tax: 15.26Total Amount: \$200.26How Paid: Check ☒ Cash ☐ Chg. ☐

x Rebecca Martinez James Little

CUSTOMER SIGNATURE

OPERATOR SIGNATURE

Thank you for the opportunity to serve you



Date _____, 20____

GUARANTEE

for the period of _____ from the above date, we agree to reclean the above described at no additional cost (or refund your money) in the event that the sewer or pipe fails to function due to root stoppage. This guarantee does not include stoppage caused by paint, rags, leaves, cement, grease, garbage, or other debris... or broken or settled section of pipe.

Signed _____

operator for Roto-Rooter Sewer and Drain Cleaning Service

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NMED EXHIBIT 17

SAN HUAN PRINTING 06121100



City of Farmington
Liquid Waste Disposal Permit

91631

Source of waste

Physical address of source:

9 Road 6367
Kirtland NM 87417

Telephone:

505-427-4509

Contact name (printed):

Vision Mobile Home Park

Signature:

[Signature]

Hauler

Name of Company or Individual Requesting Permit:

Rod Rooter

Address of Company or individual Requesting Permit:

1813 Schofield Ln Farmington NM 87417

Phone #:

505-325-3395

Type of waste requested to be disposed:

Septic

☐ Domestic single family home
☐ Portable Toilets

☐ Residential- multi-unit
☐ Restaurant Grease Traps

☐ Commercial (non-industrial)
☐ R. V.'s

☐ Other Please Specify: _____

Industrial

Pre-approval letter Provided ☐ Yes ☐ No

☐ POTW (Sludge)
☐ Lagoon (Sludge)

☐ Package Treatment Facilities
☐ Lagoon supernatant

☐ Reclaimed water system
☐ Laundromat generated

Ending meter reading: _____

Beginning meter reading: _____

Total gallons disposed: _____

Total cost of permit \$ _____

Disposal fee is based on City Ordinance Chapter 26 section: 26-3-162, A copy of the current rates are available upon request.

Printed name of person requesting permit

Jerome Shurtley

Signature of person requesting permit

[Signature]

POTW

Date: _____

Time: _____

Sample Bottle #: _____

pH: _____

Other physical characteristics specify: _____

Note: The O & M Administrator & Environmental Coordinator or his designee may deny this disposal permit if, in their opinion, the waste will be harmful to the City of Farmington's Wastewater Treatment Plant.

☐ Approved ☐ Denied

O&M Administrator or Designee

White= City of Farmington

Yellow= Wastewater Plant

Pink= Hauler

Goldenrod= Source



City of Farmington
Liquid Waste Disposal Permit

91628

Source of waste

Physical address of source: 3A Road to 564
Ketchikan, Alaska 99901

Telephone: 907 475 4501

Contact name (printed): Wesley Wade Ketchikan

Signature: [Signature]

Hauler

Name of Company or Individual Requesting Permit: Wesley Wade Ketchikan

Address of Company or individual Requesting Permit: 3A Road to 564 Ketchikan, Alaska 99901

Phone #: 907 475 4501

Type of waste requested to be disposed:

Septic

- ☐ Domestic single family home ☐ Residential- multi-unit ☐ Commercial (non-industrial)
☐ Portable Toilets ☐ Restaurant Grease Traps ☐ R. V.'s ☐ Other Please Specify: _____

Industrial

Pre-approval letter Provided ☐ Yes ☐ No

- ☐ POTW (Sludge) ☐ Package Treatment Facilities ☐ Reclaimed water system
☐ Lagoon (Sludge) ☐ Lagoon supernatant ☐ Laundromat generated

Ending meter reading: _____

Beginning meter reading: _____

Total gallons disposed: _____

Total cost of permit \$ _____

Disposal fee is based on City Ordinance Chapter 26 section: 26-3-162, A copy of the current rates are available upon request.

Printed name of person requesting permit Wesley Wade Ketchikan

Signature of person requesting permit [Signature]

POTW

Date: _____ Time: _____ Sample Bottle #: _____ pH: _____

Other physical characteristics specify: _____

Note: The O & M Administrator & Environmental Coordinator or his designee may deny this disposal permit if, in their opinion, the waste will be harmful to the City of Farmington's Wastewater Treatment Plant.

☐ Approved ☐ Denied

O&M Administrator or Designee



City of Farmington
Liquid Waste Disposal Permit

91628

Source of waste

Physical address of source: 38 Wood St 364

Telephone: 203-117-4501

Contact name (printed): Walter H. H. H. H. H.

Signature: Walter H. H. H. H.

Hauler

Name of Company or Individual Requesting Permit: Walter H. H. H. H.

Address of Company or individual Requesting Permit: 38 Wood St 364

Phone #: 203-117-4501

Type of waste requested to be disposed:

Septic

- ☐ Domestic single family home ☐ Residential- multi-unit ☐ Commercial (non-industrial)
☐ Portable Toilets ☐ Restaurant Grease Traps ☐ R. V.'s ☐ Other Please Specify: _____

Industrial

Pre-approval letter Provided ☐ Yes ☐ No

- ☐ POTW (Sludge) ☐ Package Treatment Facilities ☐ Reclaimed water system
☐ Lagoon (Sludge) ☐ Lagoon supernatant ☐ Laundromat generated

Ending meter reading: _____

Beginning meter reading: _____

Total gallons disposed: _____

Total cost of permit \$ _____

Disposal fee is based on City Ordinance Chapter 26 section: 26-3-162, A copy of the current rates are available upon request.

Printed name of person requesting permit Walter H. H. H. H.

Signature of person requesting permit Walter H. H. H. H.

POTW

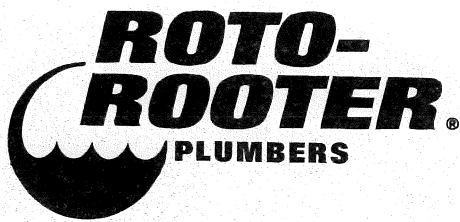
Date: _____ Time: _____ Sample Bottle #: _____ pH: _____

Other physical characteristics specify: _____

Note: The O & M Administrator & Environmental Coordinator or his designee may deny this disposal permit if, in their opinion, the waste will be harmful to the City of Farmington's Wastewater Treatment Plant.

☐ Approved ☐ Denied

O&M Administrator or Designee



INVOICE 30166

JS

"Away Go Troubles
Down the Drain"®

1813 SCHOFIELD LANE

FARMINGTON, NEW MEXICO 87401

PHONE 505-325-3395

TO:

Vision Mobile Home Park

DATE:

8-6-19

JOB LOCATION:

3A Road 16367
Kirtland, NM 87417

PHONE:

505-427-4509

Cause of Stoppage : Roots ☐ Grease ☐ Scale ☐ Lint ☐ Hair ☐ Other ☐
Footage Cleaned: _____ Knives Used: _____ Jetting: _____

Job Description and Remarks:

Pumped Septic
Tank completely out and
cleaned out all' apod.

Total Hours:

Time:

Materials:

Chem:

Mileage:

Tax:

Total Amount:

How Paid: Check ☐ Cash ☐ Chg. ☐

CUSTOMER SIGNATURE

OPERATOR SIGNATURE

Thank you for the opportunity to serve you



Date _____, 20____

GUARANTEE

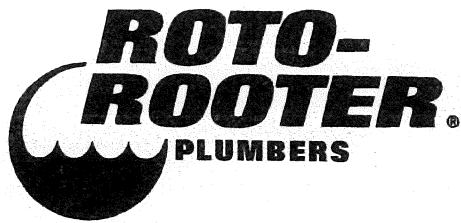
for the period of _____ from the above date, we agree to reclean the above described at no additional cost (or refund your money) in the event that the sewer or pipe fails to function due to root stoppage. This guarantee does not include stoppage caused by paint, rags, leaves, cement, grease, garbage, or other debris... or broken or settled section of pipe.

Signed _____

operator for Roto-Rooter Sewer and Drain Cleaning Service

NOTE: THIS GUARANTEE MUST BE PRESENTED TO OPERATOR BEFORE ANY RECLEANING

NMED EXHIBIT 17



INVOICE 30166

JS

*"Away Go Troubles
Down the Drain"®*

1813 SCHOFIELD LANE

FARMINGTON, NEW MEXICO 87401

PHONE 505-325-3395

TO:

Vision Mobile Home Park

DATE:

8-6-19

JOB LOCATION:

3A Road 16367Kirtland, NM 87417

PHONE:

505-427-4509Cause of Stoppage : Roots ☐ Grease ☐ Scale ☐ Lint ☐ Hair ☐ Other ☐

Footage Cleaned: _____ Knives Used: _____ Jetting: _____

Job Description and Remarks:

Pumped Septic
Tank completely out and
cleaned out all good

Total Hours: _____

Time: _____

\$185 + tax

Materials: _____

Chem: _____

Mileage: _____

Tax: _____

15.26

Total Amount: _____

\$200.26How Paid: Check ☐ Cash ☐ Chg. ☐

CUSTOMER SIGNATURE

x Rebecca Martinez

OPERATOR SIGNATURE

James Hite*Thank you for the opportunity to serve you*

Date _____, 20____

GUARANTEE

for the period of _____ from the above date, we agree to reclean the above described at no additional cost (or refund your money) in the event that the sewer or pipe fails to function due to root stoppage. This guarantee does not include stoppage caused by paint, rags, leaves, cement, grease, garbage, or other debris... or broken or settled section of pipe.

Signed _____

operator for Roto-Rooter Sewer and Drain Cleaning Service

NOTE: THIS GUARANTEE MUST BE PRESENTED TO OPERATOR BEFORE ANY RECLEANING

NMED EXHIBIT 17

SAN JUAN PRINTING 06191100



City of Farmington
Liquid Waste Disposal Permit

91630

Source of waste

Physical address of source: 511 Rock 6 367

Telephone: 307 474-4507

Contact name (printed): James White

Signature: James White

Hauler

Name of Company or Individual Requesting Permit: James White

Address of Company or individual Requesting Permit: 1813 S 1st St N, Farmington NM

Phone #: 307 474-4507

Type of waste requested to be disposed:

Septic

☐ Domestic single family home
☐ Portable Toilets

☐ Residential- multi-unit
☐ Restaurant Grease Traps

☐ Commercial (non-industrial)
☐ R. V.'s

☐ Other Please Specify: _____

Industrial

Pre-approval letter Provided ☐ Yes ☐ No

☐ POTW (Sludge)
☐ Lagoon (Sludge)

☐ Package Treatment Facilities
☐ Lagoon supernatant

☐ Reclaimed water system
☐ Laundromat generated

Ending meter reading: _____

Beginning meter reading: _____

Total gallons disposed: _____

Total cost of permit \$ _____

Disposal fee is based on City Ordinance Chapter 26 section: 26-3-162, A copy of the current rates are available upon request.

Printed name of person requesting permit James White

Signature of person requesting permit James White

POTW

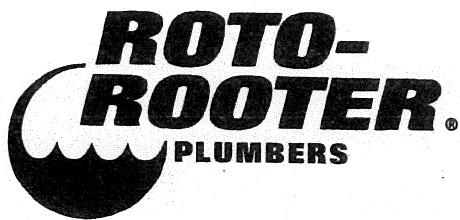
Date: _____ Time: _____ Sample Bottle #: _____ pH: _____

Other physical characteristics specify: _____

Note: The O & M Administrator & Environmental Coordinator or his designee may deny this disposal permit if, in their opinion, the waste will be harmful to the City of Farmington's Wastewater Treatment Plant.

☐ Approved ☐ Denied

O&M Administrator or Designee



INVOICE 30168

TS

"Away Go Troubles
Down the Drain"®

1813 SCHOFIELD LANE

FARMINGTON, NEW MEXICO 87401

PHONE 505-325-3395

TO: Vision Mobile Home ParkDATE: 8-6-19JOB LOCATION: 5A Road 6367
Kirtland NM 87417PHONE: 505-427-4507

Cause of Stoppage: Roots ☐ Grease ☐ Scale ☐ Lint ☐ Hair ☐ Other ☐
Footage Cleaned: _____ Knives Used: _____ Jetting: _____

Job Description and Remarks: Pumped Septic

Total Hours: _____

Time: \$185 + tax

Materials: _____

Chem: _____

Mileage: _____

Tax: _____ 15.26Total Amount: \$200.26How Paid: Check ☒ Cash ☐ Chg. ☐Rebecca Martinez

CUSTOMER SIGNATURE

James Akte

OPERATOR SIGNATURE

Thank you for the opportunity to serve you



Date _____, 20____

GUARANTEE

for the period of _____ from the above date, we agree to reclean the above described at no additional cost (or refund your money) in the event that the sewer or pipe fails to function due to root stoppage. This guarantee does not include stoppage caused by paint, rags, leaves, cement, grease, garbage, or other debris... or broken or settled section of pipe.

Signed DL

operator for Roto-Rooter Sewer and Drain Cleaning Service

NOTE: THIS GUARANTEE MUST BE PRESENTED TO OPERATOR BEFORE ANY RECLEANING

NMED EXHIBIT 17

CAN BE USED FOR ANY OTHER PURPOSE



City of Farmington
Liquid Waste Disposal Permit

91630

Source of waste

Physical address of source: 5th Road 6 2000

Telephone: 305 424 4500

Contact name (printed): David L. Smith

Signature: David L. Smith

Hauler

Name of Company or Individual Requesting Permit: David L. Smith

Address of Company or individual Requesting Permit: 1013 S. 1st St. Farmington, NM

Phone #: 305 424 4500

Type of waste requested to be disposed:

Septic

- ☐ Domestic single family home ☐ Residential- multi-unit ☐ Commercial (non-industrial)
☐ Portable Toilets ☐ Restaurant Grease Traps ☐ R. V.'s ☐ Other Please Specify: _____

Industrial

Pre-approval letter Provided ☐ Yes ☐ No

- ☐ POTW (Sludge) ☐ Package Treatment Facilities ☐ Reclaimed water system
☐ Lagoon (Sludge) ☐ Lagoon supernatant ☐ Laundromat generated

Ending meter reading: _____

Beginning meter reading: _____

Total gallons disposed: _____ Total cost of permit \$ _____

Disposal fee is based on City Ordinance Chapter 26 section: 26-3-162, A copy of the current rates are available upon request.

Printed name of person requesting permit David L. Smith

Signature of person requesting permit David L. Smith

POTW

Date: _____ Time: _____ Sample Bottle #: _____ pH: _____

Other physical characteristics specify: _____

Note: The O & M Administrator & Environmental Coordinator or his designee may deny this disposal permit if, in their opinion, the waste will be harmful to the City of Farmington's Wastewater Treatment Plant.

☐ Approved ☐ Denied

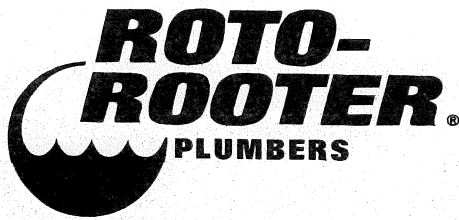
O&M Administrator or Designee

White= City of Farmington

Yellow= Wastewater Plant

Pink= Hauler

Goldenrod= Source



INVOICE 30168

JS

"Away Go Troubles
Down the Drain"®

1813 SCHOFIELD LANE

FARMINGTON, NEW MEXICO 87401

PHONE 505-325-3395

TO: Vision Mobile Home ParkDATE: 8-6-19JOB LOCATION: 5A Road 6367
Kirtland NM 87417PHONE: 505-427-4507

Cause of Stoppage : Roots ☐ Grease ☐ Scale ☐ Lint ☐ Hair ☐ Other ☐
Footage Cleaned: _____ Knives Used: _____ Jetting: _____

Job Description and Remarks: Pumped Septic
Tank completely out and
cleaned out all good,
had no problems at
all.

Total Hours: _____

Time: \$185 + tax

Materials: _____

Chem: _____

Mileage: _____

Tax: 15.26Total Amount: \$200.26How Paid: Check ☒ Cash ☐ Chg. ☐Rebecca Martinez
CUSTOMER SIGNATUREJames Akty
OPERATOR SIGNATURE

Thank you for the opportunity to serve you



Date _____, 20____

GUARANTEE

for the period of _____ from the above date, we agree to reclean the above described at no additional cost (or refund your money) in the event that the sewer or pipe fails to function due to root stoppage. This guarantee does not include stoppage caused by paint, rags, leaves, cement, grease, garbage, or other debris... or broken or settled section of pipe.

Signed SO

operator for Roto-Rooter Sewer and Drain Cleaning Service

NOTE: THIS GUARANTEE MUST BE PRESENTED TO OPERATOR BEFORE ANY RECLEANING

NMED EXHIBIT 17

CAN BEAM DRINKING 06101100



City of Farmington
Liquid Waste Disposal Permit

91629

Source of waste

Physical address of source: 206 1/2 S.W. 1st St.

Telephone: 505-477-1400

Contact name (printed): John Noble

Signature: [Signature]

Hauler

Name of Company or Individual Requesting Permit: City of Farmington

Address of Company or individual Requesting Permit: City of Farmington, NM

Phone #: 505-477-1400

Type of waste requested to be disposed:

Septic

- ☐ Domestic single family home
☐ Portable Toilets

- ☐ Residential- multi-unit
☐ Restaurant Grease Traps

- ☐ Commercial (non-industrial)
☐ R. V.'s

☐ Other Please Specify: _____

Industrial

Pre-approval letter Provided ☐ Yes ☐ No

- ☐ POTW (Sludge)
☐ Lagoon (Sludge)

- ☐ Package Treatment Facilities
☐ Lagoon supernatant

- ☐ Reclaimed water system
☐ Laundromat generated

Ending meter reading: _____

Beginning meter reading: _____

Total gallons disposed: _____

Total cost of permit \$ _____

Disposal fee is based on City Ordinance Chapter 26 section: 26-3-162, A copy of the current rates are available upon request.

Printed name of person requesting permit John Noble

Signature of person requesting permit [Signature]

POTW

Date: _____ Time: _____ Sample Bottle #: _____ pH: _____

Other physical characteristics specify: _____

Note: The O & M Administrator & Environmental Coordinator or his designee may deny this disposal permit if, in their opinion, the waste will be harmful to the City of Farmington's Wastewater Treatment Plant.

☐ Approved ☐ Denied

O&M Administrator or Designee _____

White= City of Farmington

Yellow= Wastewater Plant

Pink= Hauler

Goldenrod= Source



City of Farmington
Liquid Waste Disposal Permit

91629

Source of waste

Physical address of source: 2400 1/2 St NW

Telephone: 505-411-4444

Contact name (printed): Wanda Marie King

Signature: [Signature]

Hauler

Name of Company or Individual Requesting Permit: King - PERRY

Address of Company or individual Requesting Permit: 1813 S. Highland Ln Farmington NM 87401

Phone #: 505-411-4444

Type of waste requested to be disposed:

Septic

- ☐ Domestic single family home ☐ Residential- multi-unit ☐ Commercial (non-industrial)
☐ Portable Toilets ☐ Restaurant Grease Traps ☐ R. V.'s ☐ Other Please Specify: _____

Industrial

Pre-approval letter Provided ☐ Yes ☐ No

- ☐ POTW (Sludge) ☐ Package Treatment Facilities ☐ Reclaimed water system
☐ Lagoon (Sludge) ☐ Lagoon supernatant ☐ Laundromat generated

Ending meter reading: _____

Beginning meter reading: _____

Total gallons disposed: _____

Total cost of permit \$ _____

Disposal fee is based on City Ordinance Chapter 26 section: 26-3-162, A copy of the current rates are available upon request.

Printed name of person requesting permit Wanda Marie King

Signature of person requesting permit [Signature]

POTW

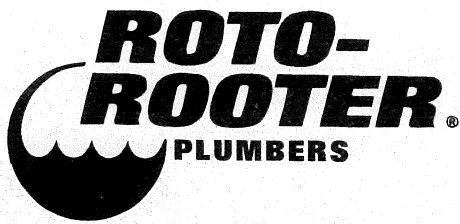
Date: _____ Time: _____ Sample Bottle #: _____ pH: _____

Other physical characteristics specify: _____

Note: The O & M Administrator & Environmental Coordinator or his designee may deny this disposal permit if, in their opinion, the waste will be harmful to the City of Farmington's Wastewater Treatment Plant.

☐ Approved ☐ Denied

O&M Administrator or Designee



INVOICE 30167

IS

"Away Go Troubles
Down the Drain"®

1813 SCHOFIELD LANE

FARMINGTON, NEW MEXICO 87401

PHONE 505-325-3395

TO: Vision Mobile Home ParkDATE: 8-5-18JOB LOCATION: 2A Road 6367Kirtland NM 87417PHONE: 505-427-4509

Cause of Stoppage: Roots ☐ Grease ☐ Scale ☐ Lint ☐ Hair ☐ Other ☐
Footage Cleaned: _____ Knives Used: _____ Jetting: _____

Job Description and Remarks: Pumped SepticTank completely out and
cleaned out all good, had
no problems at all.

Total Hours: _____

Time: \$185 + tax

Materials: _____

Chem: _____

Mileage: _____

Tax: 15.26Total Amount: 200.26How Paid: Check ☒ Cash ☐ Chg. ☐Rebecca Martinez

CUSTOMER SIGNATURE

James A. Kite

OPERATOR SIGNATURE

Thank you for the opportunity to serve you



Date _____, 20____

GUARANTEE

for the period of _____ from the above date, we agree to reclean the above described at no additional cost (or refund your money) in the event that the sewer or pipe fails to function due to root stoppage. This guarantee does not include stoppage caused by paint, rags, leaves, cement, grease, garbage, or other debris... or broken or settled section of pipe.

Signed _____

operator for Roto-Rooter Sewer and Drain Cleaning Service

NOTE: THIS GUARANTEE MUST BE PRESENTED TO OPERATOR BEFORE ANY RECLEANING

NMED EXHIBIT 17

SAN JUAN PRINTING DISTRIBUTOR



INVOICE 30167

JS

"Away Go Troubles
Down the Drain"®

1813 SCHOFIELD LANE

FARMINGTON, NEW MEXICO 87401

PHONE 505-325-3395

TO: Vision Mobile Home ParkDATE: 8-5-19JOB LOCATION: 2A Road 16367Kirtland NM 87417PHONE: 505-427-4509

Cause of Stoppage : Roots ☐ Grease ☐ Scale ☐ Lint ☐ Hair ☐ Other ☐
Footage Cleaned: _____ Knives Used: _____ Jetting: _____

Job Description and Remarks: Pumped SepticTank completely out and
cleaned out all good, had
no problems at all.

Total Hours: _____

Time: \$185 + tax

Materials: _____

Chem: _____

Mileage: _____

Tax: 15.26Total Amount: 200.26How Paid: Check ☒ Cash ☐ Chg. ☐Rebecca Martinez

CUSTOMER SIGNATURE

James Alonzo

OPERATOR SIGNATURE

Thank you for the opportunity to serve you



Date _____, 20____

GUARANTEE

for the period of _____ from the above date, we agree to reclean the above described at no additional cost (or refund your money) in the event that the sewer or pipe fails to function due to root stoppage. This guarantee does not include stoppage caused by paint, rags, leaves, cement, grease, garbage, or other debris... or broken or settled section of pipe.

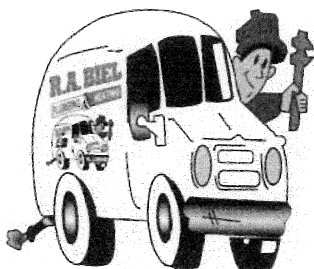
Signed _____

operator for Roto-Rooter Sewer and Drain Cleaning Service

NOTE: THIS GUARANTEE MUST BE PRESENTED TO OPERATOR BEFORE ANY RECLEANING

NMED EXHIBIT 17

SAN JUAN PRINTING 0618110R



R.A. Biel Plumbing & Heating
 1205 TROY KING RD, FARMINGTON, 87401,
 United States
 (505) 327-7755

Estimate 9009520
Job 9003888
Estimate Date 8/23/2019
Customer PO

Billing Address
 Matthew Soderberg
 CR 6367 #11
 Kirtland, NM 87417 USA

Job Address
 Matthew Soderberg
 CR 6367 #11
 Kirtland, NM 87417 USA

Estimate Details

Drip leg on furnace : No drip leg on furnace.

Task #	Description	Quantity	Your Price	Your Total
PK1A	Quick Fix 30 day warranty	1.00	\$189.00	\$189.00

Potential Savings \$0.00-\$19.00

Sub-Total \$189.00

Tax \$15.59

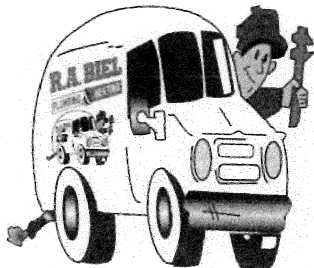
Total \$204.59

Thank you for choosing R.A. Biel Plumbing & Heating

Payment of half down upon acceptance with balance due upon completion. Interest of 2.0% per month to be charged on past due amount after 15 days. Parts or materials will not be ordered until the initial half down payment has been received by R. A. Biel Plumbing & Heating, Inc.

NOTE: Credit card payments will be charged and additional 3% processing fee.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, vandalism, theft, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. In the event it becomes necessary for us to incur any collection costs or suits to collect under this Agreement, the undersigned promises to pay such additional costs of collection and such sums as the court adjudges reasonable as Attorney's fees on said suit.



R.A. Biel Plumbing & Heating
1205 TROY KING RD, FARMINGTON, 87401,
United States
(505) 327-7755

Estimate 9009012
Job 9003888
Estimate Date 8/23/2019
Customer PO

Billing Address
 Matthew Soderberg
 CR 6367 #11
 Kirtland, NM 87417 USA

Job Address
 Matthew Soderberg
 CR 6367 #11
 Kirtland, NM 87417 USA

Estimate Details

Gas line permit

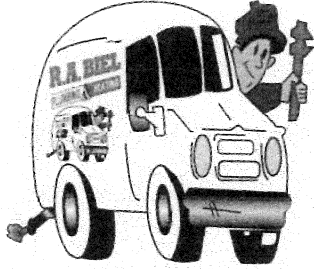
Task #	Description	Quantity	Your Price	Your Total
PM14A	Quick Fix 30 day warranty	1.00	\$89.50	\$89.50
				Potential Savings \$0.00-\$9.04
				Sub-Total \$89.50
				Tax \$7.38
				Total \$96.88

Thank you for choosing R.A. Biel Plumbing & Heating

Payment of half down upon acceptance with balance due upon completion. Interest of 2.0% per month to be charged on past due amount after 15 days. Parts or materials will not be ordered until the initial half down payment has been received by R. A. Biel Plumbing & Heating, Inc.

NOTE: Credit card payments will be charged and additional 3% processing fee.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, vandalism, theft, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. In the event it becomes necessary for us to incur any collection costs or suits to collect under this Agreement, the undersigned promises to pay such additional costs of collection and such sums as the court adjudges reasonable as Attorney's fees on said suit.



R.A. Biel Plumbing & Heating
1205 TROY KING RD, FARMINGTON, 87401,
United States
(505) 327-7755

Estimate 9011432
Job 9003888
Estimate Date 8/23/2019
Customer PO

Billing Address
Matthew Soderberg
CR 6367 #11
Kirtland, NM 87417 USA

Job Address
Matthew Soderberg
CR 6367 #11
Kirtland, NM 87417 USA

Estimate Details

Pressure test

Task #	Description	Quantity	Your Price	Your Total
PRESTEST	Gas Pressure Test	1.00	\$329.00	\$329.00
				Potential Savings \$0.00
				Sub-Total \$329.00
				Tax \$27.14
				Total \$356.14

Thank you for choosing R.A. Biel Plumbing & Heating

Payment of half down upon acceptance with balance due upon completion. Interest of 2.0% per month to be charged on past due amount after 15 days. Parts or materials will not be ordered until the initial half down payment has been received by R. A. Biel Plumbing & Heating, Inc.

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R.A. Biel Plumbing & Heating
1205 TROY KING RD, FARMINGTON, 87401,
United States
(505) 327-7755

Estimate 9011179
Job 9003888
Estimate Date 8/23/2019
Customer PO

Billing Address
 Matthew Soderberg
 CR 6367 #11
 Kirtland, NM 87417 USA

Job Address
 Matthew Soderberg
 CR 6367 #11
 Kirtland, NM 87417 USA

Estimate Details

Pressure relief valve drain for water heater does not come out side Mobile home : To run drain outside home.

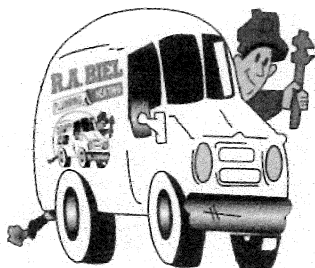
Task #	Description	Quantity	Your Price	Your Total
PI1A	Quick Fix - Water Delivery Component Patch 30 day warranty	1.00	\$239.00	\$239.00
				Potential Savings \$0.00-\$24.00
				Sub-Total \$239.00
				Tax \$19.72
				Total \$258.72

Thank you for choosing R.A. Biel Plumbing & Heating

Payment of half down upon acceptance with balance due upon completion. Interest of 2.0% per month to be charged on past due amount after 15 days. Parts or materials will not be ordered until the initial half down payment has been received by R. A. Biel Plumbing & Heating, Inc.

NOTE: Credit card payments will be charged and additional 3% processing fee.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, vandalism, theft, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. In the event it becomes necessary for us to incur any collection costs or suits to collect under this Agreement, the undersigned promises to pay such additional costs of collection and such sums as the court adjudges reasonable as Attorney's fees on said suit.



R.A. Biel Plumbing & Heating
1205 TROY KING RD, FARMINGTON, 87401,
United States
(505) 327-7755

Estimate 9008768
Job 9003888
Estimate Date 8/23/2019
Customer PO

Billing Address
Matthew Soderberg
CR 6367 #11
Kirtland, NM 87417 USA

Job Address
Matthew Soderberg
CR 6367 #11
Kirtland, NM 87417 USA

Estimate Details

Drip leg for water heater : No drip leg on water heater and flex comes up from crawl space, it will need to be hard pipe.

Task #	Description	Quantity	Your Price	Your Total
PK1B	Quick Fix with Performance Inspection and Combustion Monitor 6 month warranty	1.00	\$283.00	\$283.00
Potential Savings				\$0.00-\$28.00
Sub-Total				\$283.00
Tax				\$23.35
Total				\$306.35

Thank you for choosing R.A. Biel Plumbing & Heating

Payment of half down upon acceptance with balance due upon completion. Interest of 2.0% per month to be charged on past due amount after 15 days. Parts or materials will not be ordered until the initial half down payment has been received by R. A. Biel Plumbing & Heating, Inc.

NOTE: Credit card payments will be charged and additional 3% processing fee.

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CUSTOMER LEDGER

Roto Rooter of Farmington
1813 Schofield Lane
Farmington, NM 87401

For the period starting 1/1/1980 and ending 12/31/2021

Printed On 2/2/2021 By BETH

VISI2A - 2A Road 6367 (Vision Mobile Home Park)

<u>Date</u>	<u>Ref</u>	<u>Type</u>	<u>Description</u>	<u>Debits</u>	<u>Credits</u>	<u>Balance</u>
08/07/2019	47569	Invoice	WO 30167 -Dated 8/6/19 - Pumped septic tank.	\$200.26	\$0.00	\$200.26
08/07/2019	7388	Payment	CK# 5080- Vision Mobile Home Park	\$0.00	\$200.50	-\$0.24
			47569			
08/30/2019	47888	Invoice	Debit Memo, balance of payment for Invoice 47569	\$0.24	\$0.00	\$0.00
				<u>\$200.50</u>	<u>\$200.50</u>	
Ending Balance						<u>\$0.00</u>

CUSTOMER LEDGER

Roto Rooter of Farmington
1813 Schofield Lane
Farmington, NM 87401

For the period starting 1/1/1980 and ending 12/31/2021

Printed On 2/2/2021 By BETH

VISI3A - 3A Road 6367 (Vision Mobile Home Park)

<u>Date</u>	<u>Ref</u>	<u>Type</u>	<u>Description</u>	<u>Debits</u>	<u>Credits</u>	<u>Balance</u>
08/07/2019	47570	Invoice	WO 30166 -Dated 8/6/19 - Pumped septic tank.	\$200.26	\$0.00	\$200.26
08/07/2019	7388	Payment	CK# 5080- Vision Mobile Home Park	\$0.00	\$200.50	-\$0.24
			47570			
08/30/2019	47887	Invoice	Debit Memo, balance of payment for Invoice 47570	\$0.24	\$0.00	\$0.00
				<u>\$200.50</u>	<u>\$200.50</u>	
Ending Balance						<u>\$0.00</u>

CUSTOMER LEDGER

Roto Rooter of Farmington
1813 Schofield Lane
Farmington, NM 87401

For the period starting 1/1/1980 and ending 12/31/2021

Printed On 2/2/2021 By BETH

VISI5A - 5A Road 6367 (Vision Mobile Home Park)

<u>Date</u>	<u>Ref</u>	<u>Type</u>	<u>Description</u>	<u>Debits</u>	<u>Credits</u>	<u>Balance</u>
08/07/2019	47571	Invoice	WO 30168 -Dated 8/6/19 - Pumped septic tank.	\$200.26	\$0.00	\$200.26
08/07/2019	7388	Payment	CK# 5080- Vision Mobile Home Park	\$0.00	\$200.50	-\$0.24
			47571			
08/30/2019	47886	Invoice	Debit Memo, balance of payment for Invoice 47571	\$0.24	\$0.00	\$0.00
				<u>\$200.50</u>	<u>\$200.50</u>	
Ending Balance						<u>\$0.00</u>

CUSTOMER LEDGER

Roto Rooter of Farmington
1813 Schofield Lane
Farmington, NM 87401

For the period starting 1/1/1980 and ending 12/31/2021

Printed On 2/2/2021 By BETH

VISI9A - 9A Road 6367 (Vision Mobile Home Park)

<u>Date</u>	<u>Ref</u>	<u>Type</u>	<u>Description</u>	<u>Debits</u>	<u>Credits</u>	<u>Balance</u>
08/07/2019	47572	Invoice	WO 30169 -Dated 8/6/19 - Pumped septic tank.	\$200.26	\$0.00	\$200.26
08/07/2019	7388	Payment	CK# 5080- Vision Mobile Home Park 47572	\$0.00	\$200.50	-\$0.24
08/30/2019	47885	Invoice	Debit Memo, balance of payment for Invoice 47572	\$0.24	\$0.00	\$0.00
				<u>\$200.50</u>	<u>\$200.50</u>	
Ending Balance						<u>\$0.00</u>
GRAND TOTAL					<u>\$802.00</u>	<u>\$802.00</u>
						<u>\$0.00</u>

VISION MOBILE HOME PARK 4 - 6369			
GALLON USAGE / MONTH	GALLON USAGE / DAY	QUARTERLY GALLON USAGE / MONTH	QUARTERLY GALLON USAGE / DAY
1/29/2019	7000	225.81	
2/26/2019	7000	250.00	
3/27/2019	7000	225.81	
		21000.00	701.61

VISION MOBILE HOME PARK'S AMOUNT OF GALLONS PER DAY OF DISCHARGED DOMESTIC WASTEWATER IS OVER THE ALLOWED 8,7000 GPD FOR THIS QUARTER.

OVERAGE IS DUE TO ABOVE GROUND WATER LEAKS CAUSED BY RUPTURED FROZEN LINES FROM HARSH WINTER WEATHER

**VISION MOBILE HOME PARK
QUARTERLY WATER USAGE REPORT
Q2 APRIL - JUNE 2019**

VISION MOBILE HOME PARK 1 -6367				
GALLON USAGE / MONTH		GALLON USAGE / DAY	QUARTERLY GALLON USAGE / MONTH	QUARTERLY GALLON USAGE / DAY
4/29/2019	233000	7766.67		
5/29/2019	80000	2580.65		
6/27/2019	79000	2633.33	392000.00	12980.65

VISION MOBILE HOME PARK 4 -6369				
GALLON USAGE / MONTH		GALLON USAGE / DAY	QUARTERLY GALLON USAGE / MONTH	QUARTERLY GALLON USAGE / DAY
4/29/2019	12000	400.00		
5/29/2019	13000	419.35		
6/27/2019	8000	266.67	33000.00	1086.02

NOTES

VISION MOBILE HOME PARK'S AMOUNT OF GALLONS PER DAY OF DISCHARGED DOMESTIC WASTEWATER IS UNDER THE ALLOWED 8,7000 GPD THIS QUARTER.

**VISION MOBILE HOME PARK
QUARTERLY WATER USAGE REPORT
Q4 OCTOBER - DECEMBER 2019**

VISION MOBILE HOME PARK 1 -6367				
GALLON USAGE / MONTH	GALLON USAGE / DAY	QUARTERLY GALLON USAGE / MONTH	QUARTERLY GALLON USAGE / DAY	
10/29/2019	66000	2129.03		
11/25/2019	76000	2533.33		
12/26/2019	85000	2741.94	227000.00	7404.30

VISION MOBILE HOME PARK 4 -6369				
GALLON USAGE / MONTH	GALLON USAGE / DAY	QUARTERLY GALLON USAGE / MONTH	QUARTERLY GALLON USAGE / DAY	
10/29/2019	0	0.00		
11/25/2019	0	0.00		
12/26/2019	2000	64.52	2000.00	64.52

NOTES

VISION MOBILE HOME PARK'S AMOUNT OF GALLONS PER DAY OF DISCHARGED DOMESTIC WASTEWATER IS UNDER THE ALLOWED 8,7000 GPD THIS QUARTER.

**VISION MOBILE HOME PARK
QUARTERLY WATER USAGE REPORT
Q3 JULY - SEPTEMBER 2019**

VISION MOBILE HOME PARK 1 -6367

GALLON USAGE / MONTH	GALLON USAGE / DAY	QUARTERLY GALLON USAGE / MONTH	QUARTERLY GALLON USAGE / DAY
7/29/2019	147000	4741.94	
8/28/2019	103000	3322.58	
9/26/2019	113000	3766.67	363000.00 11831.18

VISION MOBILE HOME PARK 4 -6369

GALLON USAGE / MONTH	GALLON USAGE / DAY	QUARTERLY GALLON USAGE / MONTH	QUARTERLY GALLON USAGE / DAY
7/29/2019	5000	161.29	
8/28/2019	0	0.00	
9/26/2019	1000	33.33	6000.00 194.62

NOTES

VISION MOBILE HOME PARK'S AMOUNT OF GALLONS PER DAY OF DISCHARGED DOMESTIC WASTEWATER IS UNDER THE ALLOWED 8,7000 GPD THIS QUARTER.

**VISION MOBILE HOME PARK
QUARTERLY WATER USAGE REPORT
Q1 JANUARY - MARCH 2020**

VISION MOBILE HOME PARK 1 -6367				
	GALLON USAGE / MONTH	GALLON USAGE / DAY	QUARTERLY GALLON USAGE / MONTH	QUARTERLY GALLON USAGE / DAY
1/29/2020	104000	3354.84		
2/26/2020	77000	2750.00		
3/30/2020	147000	4741.94	328000.00	10846.77

VISION MOBILE HOME PARK 4 -6369				
	GALLON USAGE / MONTH	GALLON USAGE / DAY	QUARTERLY GALLON USAGE / MONTH	QUARTERLY GALLON USAGE / DAY
1/29/2020	4000	129.03		
2/26/2020	4000	142.86		
3/30/2020	5000	161.29	13000.00	433.18

NOTES

VISION MOBILE HOME PARK'S AMOUNT OF GALLONS PER DAY OF DISCHARGED DOMESTIC WASTEWATER IS UNDER THE ALLOWED 8,7000 GPD THIS QUARTER.

**VISION MOBILE HOME PARK
QUARTERLY WATER USAGE REPORT
Q2 APRIL - JUNE 2020**

VISION MOBILE HOME PARK 1 -6367				
GALLON USAGE / MONTH		GALLON USAGE / DAY	QUARTERLY GALLON USAGE / MONTH	QUARTERLY GALLON USAGE / DAY
4/28/2020	81000	2700.00		
5/27/2020	69000	2225.81		
6/26/2020	107000	3566.67	257000.00	8492.47

VISION MOBILE HOME PARK 4 -6369				
GALLON USAGE / MONTH		GALLON USAGE / DAY	QUARTERLY GALLON USAGE / MONTH	QUARTERLY GALLON USAGE / DAY
4/28/2020	4000	133.33		
5/27/2020	5000	161.29		
6/26/2020	4000	133.33	13000.00	427.96

NOTES

VISION MOBILE HOME PARK'S AMOUNT OF GALLONS PER DAY OF DISCHARGED DOMESTIC WASTEWATER IS UNDER THE ALLOWED 8,7000 GPD THIS QUARTER.

**VISION MOBILE HOME PARK
QUARTERLY WATER USAGE REPORT
Q3 JULY - SEPTEMBER 2020**

VISION MOBILE HOME PARK 1 -6367

GALLON USAGE / MONTH	GALLON USAGE / DAY	QUARTERLY GALLON USAGE / MONTH	QUARTERLY GALLON USAGE / DAY
7/29/2020	105000	3387.10	
8/27/2020	93000	3000.00	
9/28/2020	108000	3600.00	306000.00 9987.10

VISION MOBILE HOME PARK 4 -6369

GALLON USAGE / MONTH	GALLON USAGE / DAY	QUARTERLY GALLON USAGE / MONTH	QUARTERLY GALLON USAGE / DAY
7/29/2020	1000	32.26	
8/27/2020	2000	64.52	
9/28/2020	2000	66.67	5000.00 163.44

NOTES

VISION MOBILE HOME PARK'S AMOUNT OF GALLONS PER DAY OF DISCHARGED DOMESTIC WASTEWATER IS UNDER THE ALLOWED 8,7000 GPD THIS QUARTER.

VISION MOBILE HOME PARK
 QUARTERLY WATER USAGE REPORT
 Q4 OCTOBER - DECEMBER 2020

VISION MOBILE HOME PARK 1 - 6367				
GALLON USAGE / MONTH		GALLON USAGE / DAY		
		QUARTERLY GALLON		
		USAGE / MONTH		
		QUARTERLY GALLON		
		USAGE / DAY		
10/28/2020	95000	3064.52	349000.00	11278.49
11/24/2020	19000	633.33		
12/29/2020	235000	7580.65		

VISION MOBILE HOME PARK 4 - 6369				
GALLON USAGE / MONTH		GALLON USAGE / DAY		
		QUARTERLY GALLON		
		USAGE / MONTH		
		QUARTERLY GALLON		
		USAGE / DAY		
10/28/2020	2000	64.52	7000.00	227.96
11/24/2020	2000	66.67		
12/29/2020	3000	96.77		

NOTES

VISION MOBILE HOME PARK'S AMOUNT OF GALLONS PER DAY OF DISCHARGED DOMESTIC WASTEWATER IS UNDER THE ALLOWED 8,7000 GPD THIS QUARTER.

VISION MOBILE HOME PARK 1 -6367

	USAGE / MONTH	USAGE / DAY	QUARTERLY USAGE / MONTH	QUARTERLY USAGE / DAY
1/29/2019	482000	15548.39		
2/26/2019	406000	14500.00		
3/27/2019	271000	8741.94	1159000.00	38790.32
4/29/2019	233000	7766.67		
5/29/2019	80000	2580.65		
6/27/2019	79000	2633.33	392000.00	12980.65
7/29/2019	147000	4741.94		
8/28/2019	103000	3322.58		
9/26/2019	113000	3766.67	363000.00	11831.18
10/29/2019	66000	2129.03		
11/25/2019	76000	2533.33		
12/26/2019	85000	2741.94	227000.00	7404.30
1/29/2020	104000	3354.84		
2/26/2020	77000	2750.00		
3/30/2020	147000	4741.94	328000.00	10846.77
4/28/2020	81000	2700.00		
5/27/2020	69000	2225.81		
6/26/2020	107000	3566.67	257000.00	8492.47
7/29/2020	105000	3387.10		
8/27/2020	93000	3000.00		
9/28/2020	108000	3600.00	306000.00	9987.10
10/28/2020	95000	3064.52		
11/24/2020	19000	633.33		
12/29/2020	235000	7580.65	349000.00	11278.49

VISION MOBILE HOME PARK 4 -6369

	USAGE / MONTH	USAGE / DAY	QUARTERLY USAGE / MONTH	QUARTERLY USAGE / DAY
	7000	225.81		
	7000	250.00		
	7000	225.81	21000.00	701.61
	12000	400.00		
	13000	419.35		
	8000	266.67	33000.00	1086.02
	5000	161.29		
	0	0.00		
	1000	33.33	6000.00	194.62
	0	0.00		
	0	0.00		
	2000	64.52	2000.00	64.52
	4000	129.03		
	4000	142.86		
	5000	161.29	13000.00	433.18
	4000	133.33		
	5000	161.29		
	4000	133.33	13000.00	427.96
	1000	32.26		
	2000	64.52		
	2000	66.67	5000.00	163.44
	2000	64.52		
	2000	66.67		
	3000	96.77	7000.00	227.96

To

Charles Robert Patton Jr

01.30.2021

To Whom This May Concern:

I Marisela Ornelas, President of Vision Mobile Home Park, in Kirtland, New Mexico. State that I am designated a non-equity holding vice-president position in our company to Robert Patton Jr.

I Authorize Charles Patton as Vice President of Compliance to address the New Mexico State Matter concerning NM Groundwater and septic system at Vision MH Park.

Warm regards,

Marisela Ornelas

Vision Mobile Home Park, President

Vision Mobile Home Park

Tel 760-419-1901
Fax 970-249-2900

2091 Locust Road
Montrose Colorado
81401

MariselaOrnelas@gmail.com
Ehpestates@gmail.com



Properties For You
Vision MH Park

To

Charles Robert Patton Jr

01.30.2021

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2091 Locust Road
Montrose Colorado
81401

MariselaOrnelas@gmail.com
Ehpestates@gmail.com



Properties For You
Vision MH Park

From: [Young, Avery, NMENV](#)
To: ["MARISELA ORNELAS"; "ehpestates@gmail.com"](#)
Subject: Renewal Discharge Permit
Date: Wednesday, April 22, 2020 7:25:38 AM
Attachments: [20200408 DP-1691 SignedDP.pdf](#)

Hello Marisela,

The Discharge Permit Renewal was mailed out to you a bit back, but I wanted to make sure you received it so I've attached an electronic copy. There are some very important deadlines that need to be met by you to stay in compliance with your Discharge Permit. Please feel free to contact me if you have any questions.

Thank you,

Avery Young, Environmental Scientist

New Mexico Environment Department
Ground Water Quality Bureau
1190 Saint Francis Dr, Santa Fe, NM 87505
505-827-2909
<https://www.env.nm.gov/gwqb/>
Avery.Young@state.nm.us



Michelle Lujan Grisham
Governor

Howie C. Morales
Lieutenant Governor

**NEW MEXICO
ENVIRONMENT DEPARTMENT**

Ground Water Quality Bureau

1190 Saint Francis Drive / PO Box 5469
Santa Fe, NM 87502-5469
Phone (505) 827-2900 Fax (505) 827-2965
www.env.nm.gov



James C. Kenney
Cabinet Secretary

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

April 8, 2020

Marisela Ornelas, Owner
Vision Mobile Home Park
P.O. Box 1178
Cortez, CO 81321

RE: Discharge Permit Renewal, DP-1691, Vision Mobile Home Park

Dear Ms. Ornelas:

The New Mexico Environment Department (NMED) issues the enclosed Discharge Permit Renewal, DP-1691, to you (permittee) pursuant to the New Mexico Water Quality Act and the New Mexico Ground and Surface Water Protection Regulations, 20.6.2 NMAC.

NMED sent you a draft permit dated December 23, 2019 and also made the draft available to the public for a 30-day comment period from January 31, 2020 till March 2, 2020. NMED did not receive any comments on the draft permit.

Please read the final permit closely, as some minor alterations have occurred since issuance of the draft permit to ensure enforceability and an achievable timeline. The majority of these adjustments consist of edits to Condition 10 and removal of Condition 12.

The permit includes a very important 60-day deadline that you should begin working on immediately. By June 7, 2020, the permittee shall submit to NMED a plan for connecting to the VWSD sewer. The plan shall include, at minimum, documentation on the funding sought/obtained for connection, a timeline for connection, construction benchmarks to be met, and a protocol for reporting progress toward connection. See Condition 10 for an additional description of this requirement.

NMED will send you an invoice under a separate cover for the Discharge Permit Fee of \$2,300.00.

NMED advises you to submit an application for renewal or renewal/modification at least 180 days prior to March 19, 2025, the end of the Discharge Permit term, in order to avoid a lapse in permit coverage, which could result in enforcement action.

Je
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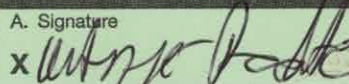
Certified Mail Fee \$
Extra Services & Fees (check box, add fee as applicable)
☐ Return Receipt (hardcopy) \$
☐ Return Receipt (electronic) \$

Marisela Ornelas
Vision Mobile Home Park
P.O. Box 1178
Cortez, CO 81321

PS Form 3800, April 2015 PSN 7530-02-000-9000

Marisela Ornelas
April 8, 2020
Page 2

If you have any questions, please contact Avery Young at (505) 827-2909. Thank you for your

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none">Complete items 1, 2, and 3.Print your name and address on the reverse so that we can return the card to you.Attach this card to the back of the mailpiece, or on the front if space permits.		<p>A. Signature x  <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) _____ C. Date of Delivery <u>04/08/20</u></p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes <input type="checkbox"/> No If YES, enter delivery address below: _____</p>	
1. Article Addressed to: Marisela Ornelas, Owner Vision Mobile Home Park P.O. Box 1178 Cortez, CO 81321		3. Service Type <input type="checkbox"/> Adult Signature <input type="checkbox"/> Priority Mail Express® <input type="checkbox"/> Adult Signature Restricted Delivery <input type="checkbox"/> Registered Mail™ <input checked="" type="checkbox"/> Certified Mail® <input type="checkbox"/> Registered Mail Restricted Delivery <input type="checkbox"/> Certified Mail Restricted Delivery <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Collect on Delivery <input type="checkbox"/> Signature Confirmation™ <input type="checkbox"/> Collect on Delivery Restricted Delivery <input type="checkbox"/> Signature Confirmation Restricted Delivery <input type="checkbox"/> Insured Mail <input type="checkbox"/> Insured Mail Restricted Delivery (over \$500)	
2. Article Number (Transfer from service label) 7017 3040 0000 4183 7144			
PS Form 3811, July 2015 PSN 7530-02-000-9053		Domestic Return Receipt Program	

Thomas Barrow, Barrow Resources', nm.barrow.18@outlook.com



**NEW MEXICO
ENVIRONMENT DEPARTMENT**

Ground Water Quality Bureau

1190 Saint Francis Drive / PO Box 5469
Santa Fe, NM 87502-5469
Phone (505) 827-2900 Fax (505) 827-2965
www.env.nm.gov



**GROUND WATER QUALITY BUREAU
DISCHARGE PERMIT
Issued under 20.6.2 NMAC**

Facility Name: Vision Mobile Home Park
Discharge Permit Number: DP-1691
Facility Location: 1 Road 6367
Kirtland, NM 87417

County: San Juan County

Permittee: Marisela Ornelas
Mailing Address: P.O. Box 1178
Cortez, CO 81321

Facility Contact: Marisela Ornelas
Telephone Number/Email: (505) 326-0005/ehpestates@gmail.com

Permitting Action: Renewal

Permit Effective Date: April 8, 2020
Permit Expiration Date: April 7, 2025

NMED Permit Contact: Avery Young
Telephone Number/Email: (505) 827-2909/avery.young@state.nm.us

Michelle Hunter

Digitally signed by Michelle
Hunter
Date: 2020.04.08 08:40:01
-06'00'

MICHELLE HUNTER
Chief, Ground Water Quality Bureau
New Mexico Environment Department

Date

I. INTRODUCTION

The New Mexico Environment Department (NMED) issues this Discharge Permit Renewal (Discharge Permit), DP-1691, to Marisela Ornelas (permittee) pursuant to the New Mexico Water Quality Act (WQA), NMSA 1978 §§74-6-1 through 74-6-17, and the New Mexico Water Quality Control Commission (WQCC) Ground and Surface Water Protection Regulations, 20.6.2 NMAC.

NMED's purpose in issuing this Discharge Permit, and in imposing the requirements and conditions specified herein, is to control the discharge of water contaminants from Vision Mobile Home Park (facility) in order to protect groundwater and those segments of surface water gaining from groundwater inflow for present and potential future use as domestic and agricultural water supply and other uses, and to protect public health. In issuing this Discharge Permit, NMED has determined that the requirements of Subsection C of 20.6.2.3109 NMAC have been met. Pursuant to Section 20.6.2.3104 NMAC, it is the responsibility of the permittee to comply with the terms and conditions of this Discharge Permit; failure to do so may result in enforcement action by NMED (20.6.2.1220 NMAC).

The activities that produce the discharge, the location of the discharge, and the quantity, quality and flow characteristics of the discharge are briefly described as follows.

Up to 8,700 gallons per day (gpd) of domestic wastewater is discharged to eleven septic tank/leachfield systems. The permittee intends to connect to the Valley Water and Sanitation District (VWSD) sewer system within the term of this Discharge Permit. The discharge contains water contaminants that may be elevated above the standards of Section 20.6.2.3103 NMAC.

The facility is located at 1 Road 6367, Kirtland, in Section 7, Township 29N, Range 14W, San Juan County. Groundwater most likely to be affected is at a depth of approximately 20 feet and has a total dissolved solids concentration of approximately 610 milligrams per liter.

The original Discharge Permit was issued on October 29, 2012. The application (i.e., discharge plan) consists of the materials submitted by Barrow Resources' on behalf of the permittee dated August 14, 2019 and materials contained in the administrative record prior to issuance of this Discharge Permit. The discharge shall be managed in accordance with all conditions and requirements of this Discharge Permit.

Pursuant to Section 20.6.2.3109 NMAC, NMED reserves the right to require a Discharge Permit Modification in the event NMED determines that the requirements of 20.6.2 NMAC are being or may be violated or the standards of Section 20.6.2.3103 NMAC are being or may be violated. This may include a determination that structural controls and/or management practices approved under this Discharge Permit are not protective of groundwater quality, and that more stringent requirements to protect groundwater quality may be required by NMED. The permittee may be required to implement abatement of water pollution and remediate groundwater quality.

Issuance of this Discharge Permit does not relieve the permittee of the responsibility to comply with the WQA, WQCC Regulations, and any other applicable federal, state and/or local laws and regulations, such as zoning requirements and nuisance ordinances.

The following acronyms and abbreviations may be used in this Discharge Permit.

Abbreviation	Explanation	Abbreviation	Explanation
BOD ₅	biochemical oxygen demand (5-day)	NMED	New Mexico Environment Department
CFR	Code of Federal Regulations	NMSA	New Mexico Statutes Annotated
CFU	Colony Forming Unit	NO ₃ -N	nitrate-nitrogen
Cl	chloride	NTU	nephelometric turbidity units
EPA	United States Environmental Protection Agency	TDS	total dissolved solids
gpd	gallons per day	TKN	total Kjeldahl nitrogen
LAA	land application area	total nitrogen	= TKN + NO ₃ -N
LADS	land application data sheet(s)	TRC	total residual chlorine
mg/L	milligrams per liter	TSS	total suspended solids
mL	milliliters	WQA	New Mexico Water Quality Act
MPN	Most Probable Number	WQCC	Water Quality Control Commission
NMAC	New Mexico Administrative Code	WWTF	Wastewater Treatment Facility

II. FINDINGS

In issuing this Discharge Permit, NMED finds the following.

1. The permittee is discharging effluent or leachate from the facility so that such effluent or leachate may move directly or indirectly into groundwater within the meaning of Section 20.6.2.3104 NMAC.
2. The permittee is discharging effluent or leachate from the facility so that such effluent or leachate may move into groundwater of the State of New Mexico that has an existing concentration of 10,000 mg/L or less of TDS within the meaning of Subsection A of 20.6.2.3101 NMAC.
3. The discharge from the facility is not subject to any of the exemptions of Section 20.6.2.3105 NMAC.

III. AUTHORIZATION TO DISCHARGE

Pursuant to 20.6.2.3104 NMAC, it is the responsibility of the permittee to ensure that discharges authorized by this Discharge Permit are consistent with the terms and conditions herein.

The permittee is authorized to discharge up to 8,700 gpd of domestic wastewater to eleven septic tank/leachfield systems.

[20.6.2.3104 NMAC, Subsection C of 20.6.2.3106 NMAC, Subsection C of 20.6.2.3109 NMAC]

IV. CONDITIONS

NMED issues this Discharge Permit for the discharge of water contaminants subject to the following conditions.

This Discharge Permit sets forth separate requirements for the short-term operation of on-site disposal system, connection of the facility to the VWSD sewer system, and additional operation and maintenance requirements if connection to the sewer system is infeasible. The separate requirements are identified in individual Parts, which include:

- **Part 1 – Applicable to All Parts**
- **Part 2 – Applicable to the On-Site Disposal System until Connection to the Sewer System**
- **Part 3 – Applicable to the Planned Connection to the Sewer System**
- **Part 4 – Applicable if Connection to the VWSD Sewer System Fails**
- **Part 5 – General Terms and Conditions**

Part 1 Applicable to All Parts

A. PART 1 - OPERATIONAL PLAN

#	Terms and Conditions
1.	The permittee shall implement the following operational plan to ensure compliance with Title 20, Chapter 6, Parts 2 and 4 NMAC. [Subsection C of 20.6.2.3109 NMAC]
2.	The permittee shall operate in a manner such that standards and requirements of Sections 20.6.2.3101 and 20.6.2.3103 NMAC are not violated. [20.6.2.3101 NMAC, 20.6.2.3103 NMAC, Subsection C of 20.6.2.3109 NMAC]

B. PART 1 - MONITORING AND REPORTING

#	Terms and Conditions
3.	The permittee shall conduct the following monitoring, reporting, and other requirements listed below in accordance with the monitoring requirements of this Discharge Permit. [Subsection A of 20.6.2.3107 NMAC, Subsection C of 20.6.2.3109 NMAC]
4.	METHODOLOGY – Unless otherwise specified by this Discharge Permit, or approved in writing by NMED, the permittee shall use sampling and analytical techniques that conform with the references listed in Subsection B of 20.6.2.3107 NMAC. [Subsection B of 20.6.2.3107 NMAC]
5.	Quarterly monitoring shall be performed during the following periods and reports submitted to NMED as follows: <ul style="list-style-type: none">• January 1st through March 31st – due by May 1st;• April 1st through June 30th – due by August 1st;• July 1st through September 30th – due by November 1st; and• October 1st through December 31st – due by February 1st. [Subsection A of 20.6.2.3107 NMAC]

Part 2

Applicable to the On-Site Disposal System until Connection to Sewer System

A. PART 2 - OPERATIONAL PLAN

Operating Conditions

#	Terms and Conditions
6.	The permittee shall visually inspect the area above the eleven leachfields (disposal systems) semi-annually to ensure proper maintenance. Any conditions that indicate damage to the disposal system shall be corrected. Such conditions include, but are not limited to erosion damage, animal activity/damage, woody shrubs, or evidence of seepage. The permittee shall keep a log of the inspection findings and repairs. The log shall be made available to NMED upon request. In the event of a failure of the disposal system, the permittee shall enact the contingency plan set forth in this Discharge Permit. [Subsections A and D of 20.6.2.3107 NMAC, Subsection C of 20.6.2.3109 NMAC]

#	Terms and Conditions
7.	<p>The permittee shall inspect the eleven septic tanks semi-annually for the accumulation of scum and solids. In the event that the scum layer exceeds three inches or the settled solids occupy 30% or more of the tank volume, the contents of the tanks shall be pumped by a septage pumper meeting the qualification requirements identified in Subsection D of 20.7.3.904 NMAC, Liquid Waste Disposal and Treatment Regulations. The permittee shall maintain a record of solids removal and disposal, including date, volume of solids removed, and method of disposal and make them available to NMED upon request.</p> <p>[Subsection A of 20.6.2.3107 NMAC, Subsection C of 20.6.2.3109 NMAC]</p>

B. PART 2 - MONITORING AND REPORTING

Facility Monitoring Conditions

#	Terms and Conditions
8.	<p>The permittee shall estimate the monthly volume of wastewater received by the wastewater treatment system by recording meter readings for the facility's water supply on a monthly basis and calculating the monthly and average daily usage volumes. The estimated monthly volume* (based upon meter readings) shall be used to calculate the average daily volume by the formula below.</p> <p style="text-align: center;">$\text{estimated monthly volume} \div \text{number of days between readings} = \text{average daily volume}$</p> <p>Each month, the permittee shall make note of any significant uses of the water (e.g., irrigation, evaporative cooling or leaks) that do not contribute to the volume of wastewater received.</p> <p>The monthly meter readings, estimated monthly and average daily volumes, and notes and estimated volume of significant uses shall be submitted to NMED in the quarterly monitoring reports.</p> <p>* Should more than one flow meter exist for the facility's water supply, the permittee shall calculate the estimated monthly volume for the facility by adding the estimated monthly volume for each meter. This summation should be completed prior to calculating the average daily volume for the facility.</p> <p>[Subsection A of 20.6.2.3107 NMAC, Subsections C and H of 20.6.2.3109 NMAC]</p>
9.	<p>The permittee shall collect samples of wastewater from one septic tank each year, rotating among each of the eleven tanks at the facility and analyze the samples for: TKN, NO₃-N, TDS, and Cl.</p>

#	Terms and Conditions
	<p>Samples shall be properly prepared, preserved, transported and analyzed in accordance with the methods authorized in this Discharge Permit. Analytical results shall be submitted to NMED in the monitoring report due by February 1st each year.</p> <p>[Subsection A of 20.6.2.3107 NMAC, Subsections C and H of 20.6.2.3109 NMAC]</p>

Part 3

Applicable to the Planned Connection to the Sewer System

A. PART 3 - OPERATIONAL PLAN

Operational Actions with Implementation Deadlines

#	Terms and Conditions
10.	<p>Within 60 days following the effective date of this Discharge Permit (by June 7, 2020), the permittee shall submit a plan for connecting to the VWSD sewer to NMED. The plan shall include, at minimum, documentation on the funding sought/obtained for connection, a timeline for connection, construction benchmarks to be met, and a protocol for reporting progress toward connection. The timeline in the plan shall have a project completion date of no later than April 8, 2022.</p> <p>NMED will review the plan within 30 days of receipt. If NMED determines the plan is feasible and approves it, the permittee shall commence the sewer-connection process within 240 days following the effective date of this Discharge Permit (by December 4, 2020) in accordance with the approved plan. Compliance with the approved plan is an enforceable condition of this permit.</p> <p>If the permittee believes the plan is financially infeasible, the permittee shall provide evidence of hardship in the form of tax documents or other reliable records along with the plan submittal within 60 days following the effective date of this Discharge Permit (by June 7, 2020). If NMED agrees that the plan is infeasible, it will notify the permittee by certified mail of the determination of failure, the Determination Date, and the implementation deadline dates required as a result, and the permittee will be required to implement Part 4 of this Discharge Permit within 60 days of that notification.</p> <p>[Subsection C of 20.6.2.3106 NMAC, Subsection A of 20.6.2.3107 NMAC]</p>
11.	<p>Within 30 days following the date of connection to the sewer system, the permittee shall implement the Closure Condition in Part 5 of this Discharge Permit.</p> <p>[Subsection C of 20.6.2.3106 NMAC, Subsection A of 20.6.2.3107 NMAC]</p>

Part 4
Applicable if Connection to the VWSD Sewer is Infeasible

A. PART 4 - OPERATIONAL PLAN

Operational Actions with Implementation Deadlines

#	Terms and Conditions
12.	<p>Within 180 days following the Determination Date, pursuant to Condition 10, the permittee shall submit an up-to-date diagram of the layout of the entire facility to NMED. The diagram shall include the following elements:</p> <ul style="list-style-type: none">• a north arrow;• the effective date of the diagram;• all components of the wastewater treatment and disposal system;• all backflow prevention methods/devices;• all flow measurement devices;• all wastewater sampling locations; and• all connections between septic tanks and mobile home units. <p>Any element that cannot be directly shown due to its location inside of existing structures, or because it is buried without surface identification, shall be on the diagram in a schematic format and identified as such.</p> <p>[Subsection C of 20.6.2.3106 NMAC, Subsection A of 20.6.2.3107 NMAC]</p>
13.	<p>Within 90 days following the Determination Date, pursuant to Condition 10, the permittee shall conduct an inspection and test for water-tight construction on the all eleven septic tanks. The inspection and test shall be performed by a person meeting the qualification requirements identified in Paragraph (2), Subsection B of 20.7.3.904 NMAC, Liquid Waste Disposal and Treatment Regulations.</p> <p>The inspection shall be performed according to the following procedure.</p> <ol style="list-style-type: none">a) The contents of the unit shall be pumped and disposed of in accordance with all local, state, and federal regulations, including 40 CFR Part 503.b) The interior of the unit shall be inspected to determine the construction material, interior dimensions and structural integrity. Inspection findings shall be recorded.c) The condition of the interior of the unit shall be photographically documented while the unit is empty. <p>Water-tightness testing shall be completed using one of the two following procedures.</p> <ol style="list-style-type: none">a) <u>Hydrostatic testing</u> shall be conducted using the following procedure.<ol style="list-style-type: none">1) Plug the inlet and outlet piping of the unit.

#	Terms and Conditions
	<ol style="list-style-type: none">2) Fill the unit with water to the normal operating level.3) Measure the water level.4) Allow the water to stand for 60 minutes without the addition of water.5) Measure the water level at the end of 60 minutes. <p>A unit that does not allow a drop-in water level of greater than 0.01 feet in 60 minutes is considered to be water-tight. Following hydrostatic testing, the water used shall be pumped out of the tanks and disposed of in a manner consistent with all local, state, and federal regulations or discharged to the discharge location authorized by this Discharge Permit.</p> <p style="text-align: center;">- OR -</p> <p>b) <u>Vacuum testing</u> shall be conducted using the following procedure.</p> <ol style="list-style-type: none">1) Seal all openings to the unit.2) Apply a vacuum of 50 millimeters (mm) of mercury to the unit.3) Allow the unit to stand for two minutes without the application of additional vacuum. <p>A unit that maintains at least 90% of the vacuum (i.e., greater than 45 mm of mercury) after two minutes is considered to be water-tight.</p> <p>The permittee shall submit a report for each unit inspected/tested to NMED within 30 days of the inspection/test date. The report shall include the date of the inspection/test, the name of the individual that conducted the test, written inspection findings, photographic documentation of the unit's interior and water-tightness test results.</p> <p>In the event that water-tightness testing reveals that a unit is not water-tight, or should inspection reveal damage to the unit that could result in structural failure, the permittee shall notify NMED in the inspection/test report required above.</p> <p>The permittee shall enact the following corrective actions upon notification from NMED.</p> <ol style="list-style-type: none">a) Within 90 days following notification from NMED, repair or replace the unit. If notified to do so by NMED, the permittee shall submit plans and specifications for the proposed repair or replacement that bear the seal and signature of a licensed New Mexico professional engineer (pursuant to the New Mexico Engineering and Surveying Practice Act and the rules promulgated under that authority). The plans and specifications shall be submitted to NMED prior to construction for evaluation of compliance with the requirements of 20.6.2 NMAC.b) Within 30 days following repair or replacement of the unit, repeat the water-tightness testing to verify the effectiveness of the repair or replacement, and submit a report to NMED. The report shall include the date of the inspection/test, the name of the individual that performed the inspection/test, written inspection findings,

#	Terms and Conditions
	<p>photographic documentation of the unit's interior and water tightness test results. If notified to do so by NMED, the permittee shall also submit record drawings that bear the seal and signature of a licensed New Mexico professional engineer (pursuant to the New Mexico Engineering and Surveying Practice Act and the rules promulgated under that authority) that include the final, construction details of the unit.</p> <p>[Subsection A of 20.6.2.3107 NMAC, Subsection C of 20.6.2.3109 NMAC]</p>

B. PART 4 - MONITORING AND REPORTING

Monitoring Actions with Implementation Deadlines

#	Terms and Conditions
14.	<p>Within 60 days following the Determination Date, pursuant to Condition 10, the permittee shall submit a written monitoring well location proposal for review and approval by NMED. The proposal shall designate the locations of the monitoring wells required to be installed by Condition 15 of this Discharge Permit. The proposal shall include, at a minimum, the following information.</p> <ul style="list-style-type: none"> a) A map showing the proposed location of the monitoring wells from the boundary of the source it is intended to monitor. b) A written description of the specific location proposed for the monitoring wells including the distance (in feet) and direction of the monitoring wells from the edge of the source it is intended to monitor. Examples include: 35 feet north-northwest of the northern berm of the synthetically lined impoundment; 45 feet due south of the leachfield; 30 feet southeast of the re-use area 150 degrees from north. c) A statement describing the groundwater flow direction beneath the facility, and documentation and/or data supporting the determination. <p>All monitoring well locations shall be approved by NMED prior to installation.</p> <p>[Subsection A of 20.6.2.3107 NMAC]</p>
15.	<p>Within 120 days of the Determination Date, pursuant to Condition 10, the permittee shall install the following new monitoring wells.</p> <ul style="list-style-type: none"> a) One monitoring well (MW-1) hydrologically upgradient of the facility. b) One monitoring well (MW-2) located 20 to 50 feet hydrologically downgradient of the leachfield that receives the largest volume. c) One monitoring well (MW-3) located at an alternate location from MW-2 and located 20 to 50 feet hydrologically downgradient of a leachfield other than the one monitored by MW-2.

#	Terms and Conditions
	<p>The wells shall be completed in accordance with the attachment titled <i>Groundwater Discharge Permit Monitoring Well Construction and Abandonment Guidelines</i>, Revision 1.1, March 2011. Construction and lithologic logs shall be submitted to NMED within 30 days of well completion.</p> <p>[Subsection A of 20.6.2.3107 NMAC]</p>
16.	<p>Within 150 days following the Determination Date, pursuant to Condition 10, the permittee shall survey all wells approved by NMED for Discharge Permit monitoring purposes to a U.S. Geological Survey (USGS) or other permanent benchmark. Survey data shall include northing, easting and elevation to the nearest hundredth of a foot or shall be in accordance with the "Minimum Standards for Surveying in New Mexico" (12.8.2 NMAC). A survey elevation shall be established at the top-of-casing, with a permanent marking indicating the point of survey. The survey shall bear the seal and signature of a licensed New Mexico professional surveyor (pursuant to the New Mexico Engineering and Surveying Practice Act and the rules promulgated under that authority).</p> <p>Depth-to-most-shallow groundwater shall be measured to the nearest hundredth of a foot in all surveyed wells [and referenced to mean sea level], and the data shall be used to develop a groundwater elevation contour map showing the location of all monitoring wells and the direction and gradient of groundwater flow at the facility. The data and groundwater elevation contour map shall be submitted to NMED within 30 days of survey completion.</p> <p>[Subsection A of 20.6.2.3107 NMAC, NMSA 1978, §§ 61-23-1 through 61-23-32]</p>

Groundwater Monitoring Conditions

#	Terms and Conditions
17.	<p>The permittee shall perform quarterly groundwater sampling in the following monitoring wells following the Determination Date, pursuant to Condition 10, and analyze the samples for TKN, NO₃-N, TDS and Cl.</p> <ul style="list-style-type: none"> a) MW-1, intended to be located hydrologically upgradient of the facility. b) MW-2, intended to be located hydrologically downgradient of the leachfield that receives the largest volume. c) MW-3, intended to be located at an alternate location from MW-2 and hydrologically downgradient of a leachfield other than the one monitored by MW-2. <p>Groundwater sample collection, preservation, transport and analysis shall be performed according to the following procedure.</p> <ul style="list-style-type: none"> a) Measure the depth-to-most-shallow groundwater from the top of the well casing to the nearest hundredth of a foot.

#	Terms and Conditions
	<p>b) Purge three well volumes of water from the well prior to sample collection.</p> <p>c) Obtain samples from the well for analysis.</p> <p>d) Properly prepare, preserve and transport samples.</p> <p>e) Analyze samples in accordance with the methods authorized in this Discharge Permit.</p> <p>Depth-to-most-shallow groundwater measurements, analytical results, including the laboratory QA/QC summary report, and a facility layout map showing the location and number of each well shall be submitted to NMED in the quarterly monitoring reports.</p> <p>[Subsection A of 20.6.2.3107 NMAC]</p>
18.	<p>The permittee shall develop a groundwater elevation contour map on a quarterly basis using the top of casing elevation data from the monitoring well survey and quarterly depth-to-most-shallow groundwater measurements, referenced to mean sea level, obtained from the groundwater monitoring wells required following the Determination Date, pursuant to Condition 10.</p> <p>The groundwater elevation contour map shall depict the groundwater flow direction based on the groundwater elevation contours. Groundwater elevations between monitoring well locations shall be estimated using common interpolation methods. A contour interval appropriate to the data shall be used, but the interval shall, in no case, be greater than two feet. Groundwater elevation contour maps shall depict the groundwater flow direction, using arrows, based on the orientation of the groundwater elevation contours, and the location and identification of each monitoring well and contaminant source. The groundwater elevation contour map shall be submitted to NMED in the quarterly monitoring reports.</p> <p>[Subsection A of 20.6.2.3107 NMAC]</p>
19.	<p>NMED shall have the option to perform downhole inspections of all monitoring wells identified in this Discharge Permit. NMED shall establish the inspection date and provide at least a 60-day notice to the permittee by certified mail. The permittee shall have any existing dedicated pumps removed at least 48 hours prior to NMED inspection to allow adequate settling time of sediment agitated from pump removal.</p> <p>Should a facility not have existing dedicated pumps, but decide to install pumps in any of the monitoring wells, NMED shall be notified at least 90 days prior to pump installation so that a downhole well inspection(s) can be scheduled prior to pump placement.</p> <p>[Subsections A and D of 20.6.2.3107 NMAC]</p>

Part 5
General Terms and Conditions

A. CONTINGENCY PLAN

#	Terms and Conditions
20.	<p>In the event that a groundwater quality standard identified in Section 20.6.2.3103 NMAC is exceeded in groundwater as a result of this discharge during the term of this Discharge Permit, upon closure of the facility or during the implementation of post-closure requirements, the permittee shall submit to NMED a Corrective Action Plan that proposes, at a minimum, source control measures and an implementation schedule. The Plan shall be enacted as approved by NMED.</p> <p>The permittee may be required to abate water pollution consistent with the requirements and provisions of Section 20.6.2.4101, Section 20.6.2.4103, Subsections C and E of 20.6.2.4106, Section 20.6.2.4107, Section 20.6.2.4108 and Section 20.6.2.4112 NMAC.</p> <p>[Subsection A of 20.6.2.3107 NMAC, Subsection E of 20.6.2.3109 NMAC]</p>
21.	<p>In the event that information available to NMED indicates that a well is not constructed in a manner consistent with the attachment titled <i>Groundwater Discharge Permit Monitoring Well Construction and Abandonment Guidelines</i>, Revision 1.1, March 2011; contains insufficient water to effectively monitor groundwater quality; or is not completed in a manner that is protective of groundwater quality, the permittee shall install a replacement well(s) within 120 days following notification from NMED.</p> <p>The permittee shall survey the replacement monitoring wells within 150 days following notification from NMED.</p> <p>Replacement well locations shall be approved by NMED prior to installation and completed in accordance with the attachment titled <i>Groundwater Discharge Permit Monitoring Well Construction and Abandonment Guidelines</i>, Revision 1.1, March 2011. The permittee shall submit construction and lithologic logs, survey data and a groundwater elevation contour map to NMED within 60 days following well completion.</p> <p>Upon completion of the replacement monitoring well, the monitoring well requiring replacement shall be properly plugged and abandoned. Well plugging, abandonment and documentation of the abandonment procedures shall be completed in accordance with the attachment titled <i>Groundwater Discharge Permit Monitoring Well Construction and Abandonment Guidelines</i>, Revision 1.1, March 2011, and all applicable local, state, and federal regulations. The well abandonment documentation shall be submitted to NMED within 60 days of completion of well plugging activities.</p> <p>[Subsection A of 20.6.2.3107 NMAC]</p>

#	Terms and Conditions
22.	<p>In the event that groundwater flow information obtained pursuant to this Discharge Permit indicates that a monitoring well is not located hydrologically downgradient of the discharge location it is intended to monitor, the permittee shall install a replacement well within 120 days following notification from NMED. The permittee shall survey the replacement monitoring well within 150 days following notification from NMED.</p> <p>Replacement well locations shall be approved by NMED prior to installation and completed in accordance with the attachment titled <i>Groundwater Discharge Permit Monitoring Well Construction and Abandonment Guidelines</i>, Revision 1.1, March 2011. The permittee shall submit construction and lithologic logs, survey data and a groundwater elevation contour map within 30 days following well completion.</p> <p>[Subsection A of 20.6.2.3107 NMAC]</p>
23.	<p>In the event that an inspection of any of the eleven leachfields reveals failure, the following contingency plan shall be enacted.</p> <ul style="list-style-type: none">a) Within 24 hours following the discovered failure, the permittee shall:<ul style="list-style-type: none">i) notify NMED of the failure in accordance with the notification requirements described in the Contingency Plan for unauthorized discharges; andii) restrict public access to the area.b) The permittee shall conduct a physical inspection of the treatment and disposal system to identify additional potential failures.c) The permittee shall propose actions to address the failure and methods of correction by submitting a Corrective Action Plan to NMED for approval within 15 days following the discovered failure. The Corrective Action Plan shall include a schedule for completion of corrective actions and the permittee shall initiate implementation of the Plan following approval by NMED. <p>[Subsection A of 20.6.2.3107 NMAC, Subsection C of 20.6.2.3109 NMAC]</p>
24.	<p>In the event that a release (commonly known as a "spill") occurs that is not authorized under this Discharge Permit, the permittee shall take measures to mitigate damage from the unauthorized discharge and initiate the notifications and corrective actions required in Section 20.6.2.1203 NMAC and summarized below.</p> <p>Within <u>24 hours</u> following discovery of the unauthorized discharge, the permittee shall verbally notify NMED and provide the following information.</p> <ul style="list-style-type: none">a) The name, address, and telephone number of the person or persons in charge of the facility, as well as of the owner and/or operator of the facility.b) The name and address of the facility.c) The date, time, location, and duration of the unauthorized discharge.d) The source and cause of unauthorized discharge.e) A description of the unauthorized discharge, including its estimated chemical composition.

#	Terms and Conditions
	<p>f) The estimated volume of the unauthorized discharge.</p> <p>g) Any actions taken to mitigate immediate damage from the unauthorized discharge.</p> <p>Within <u>one week</u> following discovery of the unauthorized discharge, the permittee shall submit written notification to NMED with the information listed above and any pertinent updates.</p> <p>Within <u>15 days</u> following discovery of the unauthorized discharge, the permittee shall submit a corrective action report/plan to NMED describing any corrective actions taken and/or to be taken relative to the unauthorized discharge that includes the following information.</p> <p>a) A description of proposed actions to mitigate damage from the unauthorized discharge.</p> <p>b) A description of proposed actions to prevent future unauthorized discharges of this nature.</p> <p>c) A schedule for completion of proposed actions.</p> <p>In the event that the unauthorized discharge causes or may with reasonable probability cause water pollution in excess of the standards and requirements of Section 20.6.2.4103 NMAC, and the water pollution will not be abated within 180 days after notice is required to be given pursuant to Paragraph (1) of Subsection A of 20.6.2.1203 NMAC, the permittee may be required to abate water pollution pursuant to Sections 20.6.2.4000 through 20.6.2.4115 NMAC.</p> <p>Nothing in this condition shall be construed as relieving the permittee of the obligation to comply with all requirements of Section 20.6.2.1203 NMAC.</p> <p>[20.6.2.1203 NMAC]</p>
25.	<p>In the event that NMED or the permittee identifies any failures of the discharge plan or this Discharge Permit not specifically noted herein, NMED may require the permittee to submit a Corrective Action Plan and a schedule for completion of corrective actions to address the failure(s). Additionally, NMED may require a Discharge Permit modification to achieve compliance with 20.6.2 NMAC.</p> <p>[Subsection A of 20.6.2.3107 NMAC, Subsection E of 20.6.2.3109 NMAC]</p>

B. CLOSURE PLAN

#	Terms and Conditions
26.	<p>In the event the septic systems, or a component of the septic systems, is proposed to be permanently closed, upon ceasing discharge, the permittee shall perform closure measures.</p>

#	Terms and Conditions
	<p>Within <u>90 days</u> of ceasing discharge to the septic tank leachfield system(s) (or closed system components), the permittee shall complete the following closure measures:</p> <ol style="list-style-type: none">Plug all lines leading to and from the closed system(s) so that a discharge can no longer occur.Wastewater, septage, and grease interceptor waste shall be pumped from the system components (e.g., septic tanks, grease trap/interceptors, lift stations, dosing chambers, distribution boxes) and it shall be contained, transported, and disposed of in accordance with all local, state, and federal regulations, including 40 CFR Part 503. The permittee shall maintain a record of all wastes transported for off-site disposal. <p>Within <u>180 days</u> of ceasing discharge to the septic tank leachfield system(s) (or closed system components), the permittee shall complete the following closure measures:</p> <ol style="list-style-type: none">Remove all lines leading to and from the closed system(s) or permanently plug them and abandon them in place.Remove or demolish all closed septic tanks, grease trap/interceptors, lift stations, dosing chambers, distribution boxes or other system(s) components (with the exception of leachfields) and re-grade the area with suitable fill to blend with surface topography to promote positive drainage and prevent ponding. <p>The permittee shall continue groundwater monitoring until the requirements of this condition have been met and groundwater monitoring confirms for a minimum of two years of consecutive groundwater sampling events that the standards of Section 20.6.2.3103 NMAC are not exceeded.</p> <p>If monitoring results show that a groundwater quality standard in Section 20.6.2.3103 NMAC is exceeded or the total nitrogen concentration is greater than 10 mg/L in groundwater, the permittee shall implement the contingency plan required by this Discharge Permit.</p> <p>Following notification from NMED that post-closure monitoring may cease, the permittee shall plug and abandon the monitoring well(s) in accordance with the attachment titled <i>Groundwater Discharge Permit Monitoring Well Construction and Abandonment Guidelines</i>, Revision 1.1, March 2011.</p> <p>When all closure and post-closure requirements have been met, the permittee may submit a written request for termination of the Discharge Permit to NMED.</p> <p>[Subsection A of 20.6.2.3107 NMAC, 40 CFR Part 503]</p>

C. GENERAL TERMS AND CONDITIONS

#	Terms and Conditions
27.	<p>RECORD KEEPING - The permittee shall maintain a written record of:</p> <ul style="list-style-type: none"> • information and data used to complete the application for this Discharge Permit; • any releases (commonly known as "spills") not authorized under this Discharge Permit and reports submitted pursuant to 20.6.2.1203 NMAC; • the operation, maintenance, and repair of all facilities/equipment used to treat, store or dispose of wastewater; • facility record drawings (plans and specifications) showing the actual construction of the facility and bear the seal and signature of a licensed New Mexico professional engineer; • copies of monitoring reports completed and/or submitted to NMED pursuant to this Discharge Permit; • the volume of wastewater or other wastes discharged pursuant to this Discharge Permit; • groundwater quality and wastewater quality data collected pursuant to this Discharge Permit; • copies of construction records (well log) for all groundwater monitoring wells required to be sampled pursuant to this Discharge Permit; • the maintenance, repair, replacement or calibration of any monitoring equipment or flow measurement devices required by this Discharge Permit; and • data and information related to field measurements, sampling, and analysis conducted pursuant to this Discharge Permit, including: <ul style="list-style-type: none"> ○ the dates, location and times of sampling or field measurements; ○ the name and job title of the individuals who performed each sample collection or field measurement; ○ the sample analysis date of each sample ○ the name and address of the laboratory, and the name of the signatory authority for the laboratory analysis; ○ the analytical technique or method used to analyze each sample or collect each field measurement; ○ the results of each analysis or field measurement, including raw data; ○ the results of any split, spiked, duplicate or repeat sample; and ○ a copy of the laboratory analysis chain-of-custody as well as a description of the quality assurance and quality control procedures used. <p>The written record shall be maintained by the permittee at a location accessible during a facility inspection by NMED for a period of at least five years from the date of application, report, collection or measurement and shall be made available to the department upon request.</p> <p>[Subsections A and D of 20.6.2.3107 NMAC]</p>

#	Terms and Conditions
28.	<p>INSPECTION and ENTRY – The permittee shall allow inspection by NMED of the facility and its operations that are subject to this Discharge Permit and the WQCC regulations. NMED may upon presentation of proper credentials, enter at reasonable times upon or through any premises in which a water contaminant source is located or in which are located any records required to be maintained by regulations of the federal government or the WQCC.</p> <p>The permittee shall allow NMED to have access to and reproduce for their use any copy of the records, and to perform assessments, sampling or monitoring during an inspection for the purpose of evaluating compliance with this Discharge Permit and the WQCC regulations.</p> <p>Nothing in this Discharge Permit shall be construed as limiting in any way the inspection and entry authority of NMED under the WQA, the WQCC Regulations, or any other local, state or federal regulations.</p> <p>[Subsection D of 20.6.2.3107 NMAC, NMSA 1978, §§ 74-6-9.B and 74-6-9.E]</p>
29.	<p>DUTY to PROVIDE INFORMATION - The permittee shall, upon NMED's request, allow for NMED's inspection/duplication of records required by this Discharge Permit and/or furnish to NMED copies of such records.</p> <p>[Subsection D of 20.6.2.3107 NMAC]</p>
30.	<p>MODIFICATIONS and/or AMENDMENTS – In the event the permittee proposes a change to the facility or the facility's discharge that would result in a change in the volume discharged; the location of the discharge; or in the amount or character of water contaminants received, treated or discharged by the facility, the permittee shall notify NMED prior to implementing such changes. The permittee shall obtain approval (which may require modification of this Discharge Permit) by NMED prior to implementing such changes.</p> <p>[Subsection C of 20.6.2.3107 NMAC, Subsections E and G of 20.6.2.3109 NMAC]</p>
31.	<p>PLANS and SPECIFICATIONS – In the event the permittee is proposing to construct a wastewater system or change a process unit of an existing system such that the quantity or quality of the discharge will change substantially from that authorized by this Discharge Permit, the permittee shall submit construction plans and specifications to NMED for the proposed system or process unit prior to the commencement of construction.</p> <p>In the event the permittee implements changes to the wastewater system authorized by this Discharge Permit that result in only a minor effect on the character of the discharge, the permittee shall report such changes (including the submission of record drawings, where applicable) as of January 1 and June 30 of each year to NMED.</p>

#	Terms and Conditions
	[Subsections A and C of 20.6.2.1202 NMAC, NMSA 1978, §§ 61-23-1 through 61-23-32]
32.	<p>CIVIL PENALTIES - Any violation of the requirements and conditions of this Discharge Permit, including any failure to allow NMED staff to enter and inspect records or facilities, or any refusal or failure to provide NMED with records or information, may subject the permittee to a civil enforcement action. Pursuant to WQA 74-6-10(A) and (B), such action may include a compliance order requiring compliance immediately or in a specified time, assessing a civil penalty, modifying or terminating the Discharge Permit, or any combination of the foregoing; or an action in district court seeking injunctive relief, civil penalties, or both. Pursuant to WQA 74-6-10(C) and 74-6-10.1, civil penalties of up to \$15,000 per day of noncompliance may be assessed for each violation of the WQA 74-6-5, the WQCC Regulations, or this Discharge Permit, and civil penalties of up to \$10,000 per day of noncompliance may be assessed for each violation of any other provision of the WQA, or any regulation, standard, or order adopted pursuant to such other provision. In any action to enforce this Discharge Permit, the permittee waives any objection to the admissibility as evidence of any data generated pursuant to this Discharge Permit.</p> <p>[20.6.2.1220 NMAC, NMSA 1978, §§ 74-6-10 and 74-6-10.1]</p>
33.	<p>CRIMINAL PENALTIES – No person shall:</p> <ul style="list-style-type: none"> • make any false material statement, representation, certification or omission of material fact in an application, record, report, plan or other document filed, submitted or required to be maintained under the WQA; • falsify, tamper with or render inaccurate any monitoring device, method or record required to be maintained under the WQA; or • fail to monitor, sample or report as required by a permit issued pursuant to a state or federal law or regulation. <p>Any person who knowingly violates or knowingly causes or allows another person to violate the requirements of this condition is guilty of a fourth-degree felony and shall be sentenced in accordance with the provisions of NMSA 1978, § 31-18-15. Any person who is convicted of a second or subsequent violation of the requirements of this condition is guilty of a third-degree felony and shall be sentenced in accordance with the provisions of NMSA 1978, § 31-18-15. Any person who knowingly violates the requirements of this condition or knowingly causes another person to violate the requirements of this condition and thereby causes a substantial adverse environmental impact is guilty of a third-degree felony and shall be sentenced in accordance with the provisions of NMSA 1978, § 31-18-15. Any person who knowingly violates the requirements of this condition and knows at the time of the violation that he is creating a substantial danger of death or serious bodily injury to any other person is guilty of a second-degree felony and shall be sentenced in accordance with the provisions of NMSA 1978, § 31-18-15.</p> <p>[20.6.2.1220 NMAC, NMSA 1978, §§ 74-6-10.2.A through 74-6-10.2.F]</p>

#	Terms and Conditions
34.	<p>COMPLIANCE with OTHER LAWS - Nothing in this Discharge Permit shall be construed in any way as relieving the permittee of the obligation to comply with any other applicable federal, state, and/or local laws, regulations, zoning requirements, nuisance ordinances, permits or orders.</p> <p>[NMSA 1978, § 74-6-5.L]</p>
35.	<p>RIGHT to APPEAL - The permittee may file a petition for review before the WQCC on this Discharge Permit. Such petition shall be in writing to the WQCC within thirty days of the receipt of postal notice of this Discharge Permit and shall include a statement of the issues to be raised and the relief sought. Unless a timely petition for review is made, the decision of NMED shall be final and not subject to judicial review.</p> <p>[20.6.2.3112 NMAC, NMSA 1978, § 74-6-5.O]</p>
36.	<p>TRANSFER of DISCHARGE PERMIT - Prior to the transfer of any ownership, control, or possession of this facility or any portion thereof, the permittee shall:</p> <ul style="list-style-type: none">• notify the proposed transferee in writing of the existence of this Discharge Permit;• include a copy of this Discharge Permit with the notice; and• deliver or send by certified mail to NMED a copy of the notification and proof that such notification has been received by the proposed transferee. <p>Until both ownership and possession of the facility have been transferred to the transferee, the permittee shall continue to be responsible for any discharge from the facility.</p> <p>[20.6.2.3111 NMAC]</p>
37.	<p>PERMIT FEES - Payment of permit fees is due at the time of Discharge Permit approval. Permit fees shall be paid in a single payment or shall be paid in equal installments on a yearly basis over the term of the Discharge Permit. Single payments shall be remitted to NMED no later than 30 days after the Discharge Permit effective date. Initial installment payments shall be remitted to NMED no later than 30 days after the Discharge Permit effective date; subsequent installment payments shall be remitted to NMED no later than the anniversary of the Discharge Permit effective date.</p> <p>Permit fees are associated with <u>issuance</u> of this Discharge Permit. Nothing in this Discharge Permit shall be construed as relieving the permittee of the obligation to pay all permit fees assessed by NMED. A permittee that ceases discharging or does not commence discharging from the facility during the term of the Discharge Permit shall pay all permit fees assessed by NMED. An approved Discharge Permit shall be suspended or terminated if the facility fails to remit an installment payment by its due date.</p> <p>[Subsection F of 20.6.2.3114 NMAC, NMSA 1978, § 74-6-5.K]</p>



New Mexico Environment Department Ground Water Quality Bureau
Discharge Permit Summary

Facility Information

Facility Name Vision Mobile Home Park
Discharge Permit Number DP-1691
Legally Responsible Party Marisela Ornelas
Vision Mobile Home Park
1 Road 6367
Kirtland, NM 87417

Treatment, Disposal and Site Information

Primary Waste Type Domestic
Facility Type Mobile Home Park

Treatment Methods

Treatment Type	Designation	Description & Comments
Septic Tank	ST-1, ST-2, ST-3, ST-4, ST-5, ST-6, ST-7, ST-8, ST-9, ST-10, ST-11	1500-gallon, concrete. Installed approximately 1975.

Discharge Locations

Discharge Type	Designation	Description & Comments
Leachfield	UIC-1, UIC-2, UIC-3, UIC-4, UIC-5, UIC-6, UIC-7, UIC-8, UIC-9, UIC-10, UIC-11	Unknown size and construction.

Flow Metering Locations

Type	Designation	Description & Comments
Supply Meter	WM-1	Measures volume of water used by the facility.

Ground Water Monitoring Locations

Type	Designation	Description & Comments
Monitoring Well	MW-1	Located upgradient of facility. To be installed if connection to sewer fails.
Monitoring Well	MW-2	Located 20 to 50 feet hydrologically downgradient of the leachfield that receives the largest discharge volume. To be installed if connection to sewer fails.
Monitoring Well	MW-3	Located in an alternate location of MW-2 and 20 to 50 feet hydrologically downgradient of a leachfield other than the one monitored by MW-2. To be installed if connection to sewer fails.

Depth-to-Ground Water 20 feet
Total Dissolved Solids (TDS) 610 mg/L



New Mexico Environment Department Ground Water Quality Bureau Discharge Permit Summary

Permit Information

Original Permit Issued	October 29, 2012
Current Action	Renewal
Application Received	August 14, 2019
Public Notice Published	January 31, 2020
Permit Issued (Effective Date)	April 8, 2020
Permitted Discharge Volume	8,700 gallons per day

NMED Contact Information

Mailing Address	Ground Water Quality Bureau P.O. Box 5469 Santa Fe, New Mexico 87502-5469
GWQB Telephone Number	(505) 827-2900
NMED Lead Staff	Avery Young
Lead Staff Telephone Number	(505) 827-2909
Lead Staff Email	avery.young@state.nm.us



New Mexico Environment Department
Ground Water Quality Bureau
20.6.2.3103 STANDARDS FOR GROUNDWATER

This table lists the numeric ground water standards in 20.6.2.3103 NMAC, effective as of December 21, 2018. It does not list the "toxic pollutants" for which Subsection A of 20.6.2.3103 NMAC establishes a narrative standard. The list of "toxic pollutants" can be found in Subsection T of 20.6.2.7 NMAC. The standards with an asterisk (*) take effect on July 1, 2020 for past and current water discharges occurring as of July 1, 2017. For full details, please refer to the Ground and Surface Water Protection Regulations, 20.6.2 NMAC.

Contaminant (Abbreviation) (CAS Number)	Standard
Numerical Standards (mg/l unless otherwise noted)	
Antimony (Sb) (CAS 7440-36-0)	0.006
Arsenic (As) (CAS 7440-38-2)	0.01*
Barium (Ba) (CAS 7440-39-3)	2.0
Beryllium (Be) (CAS 7440-41-7)	0.004
Cadmium (Cd) (CAS 7440-43-9)	0.005*
Chromium (Cr) (CAS 7440-47-3)	0.05
Cyanide (CN) (CAS 57-12-5)	0.2
Fluoride (F) (CAS 16984-48-8)	1.6
Lead (Pb) (CAS 7439-92-1)	0.015*
Total Mercury (Hg) (CAS 7439-97-6)	0.002
Nitrate (NO ₃ as N) (CAS 14797-55-8)	10.0
Nitrite (NO ₂ as N) (CAS 10102-44-0)	1.0
Selenium (Se) (CAS 7782-49-2)	0.05
Silver (Ag) (CAS 7440-224)	0.05
Thallium (Tl) (CAS 7440-28-0)	0.002
Uranium (U) (CAS 7440-61-1)	0.03
Radioactivity: Combined Radium-226 (CAS 13982-63-3) and Radium-228 (CAS 15262-20-1)	5 pCi/l*
Benzene (CAS 71-43-2)	0.005*
Polychlorinated biphenyls (PCB's) (CAS 1336-36-3)	0.0005*
Toluene (CAS 108-88-3)	1.0
Carbon Tetrachloride (CAS 56-23-5)	0.005*
1,2-dichloroethane (EDC) (CAS 107-06-2)	0.005*
1,1-dichloroethylene (1,1-DCE) (CAS 75-35-4)	0.007
tetrachloroethylene (PCE) (CAS 127-18-4)	0.005*
trichloroethylene (TCE) (CAS 79-01-6)	0.005*
ethylbenzene (CAS 100-41-4)	0.7*
total xylenes (CAS 1330-20-7)	0.62
methylene chloride (CAS 75-09-2)	0.005*
chloroform (CAS 67-66-3)	0.1
1,1-dichloroethane (CAS 75-34-3)	0.025
ethylene dibromide (EDB) (CAS 106-93-4)	0.00005*
1,1,1-trichloroethane (CAS 71-55-6)	0.2
1,1,2-trichloroethane (CAS 79-00-5)	0.005*
1,1,2,2-tetrachloroethane (CAS 79-34-5)	0.01
vinyl chloride (CAS 75-01-4)	0.002
PAHs: total naphthalene (CAS 91-20-3) plus monomethylnaphthalenes	0.03
benzo-a-pyrene (CAS 50-32-8)	0.0002*
cis-1,2-dichloroethene (CAS 156-59-2)	0.07
trans-1,2-dichloroethene (CAS 156-60-5)	0.1
1,2-dichloropropane (PDC) (CAS 78-87-5)	0.005

styrene (CAS 100-42-5)	0.1
1,2-dichlorobenzene (CAS 95-50-1)	0.6
1,4-dichlorobenzene (CAS 106-46-7)	0.075
1,2,4-trichlorobenzene (CAS 120-82-1)	0.07
pentachlorophenol (CAS 87-86-5)	0.001
atrazine (CAS 1912-24-9)	0.003
Other Standards for Domestic Water Supply	
Chloride (Cl) (CAS 16887-00-6)	250
Copper (Cu) (CAS 7440-50-80)	1.0
Iron (Fe) (CAS 7439-89-6)	1.0
Manganese (Mn) (CAS 7439-96-5)	0.2
Phenols	0.005
Sulfate (SO ₄) (CAS 14808-79-8)	600
Total Dissolved Solids (TDS)	1000
Zinc (Zn) (CAS 7440-66-6)	10
pH	6-9
Methyl tertiary-butyl ether (MTBE) (CAS 1634-04-4)	0.1
Standards for Irrigation Use	
Aluminum (Al) (CAS 7429-90-5)	5.0
Boron (B) (CAS 7440-42-8)	0.75
Cobalt (Co) (CAS 7440-48-4)	0.05
Molybdenum (Mo) (CAS 7439-98-7)	1.0
Nickel (Ni) (CAS 7440-02-0)	0.2